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# REPORT

OF THE

# CITY AUDITOR

OF THE

## RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK
COMMONWEALTH OF MASSACHUSETTS

## FOR THE FINANCIAL YEAR
## 1910-1911

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Compliments of

J. ALFRED MITCHELL,

City Auditor.

CITY OF BOSTON
PRINTING DEPARTMENT
1911

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FEBRUARY 1, 1910, TO JANUARY 31, 1911
(Both Included.)

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1910-11

# CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, February 1, 1911.

HON. JOHN F. FITZGERALD,
*Mayor of the City of Boston:*

SIR,— In compliance with the provisions of chapter 3, section 24, and chapter 6, section 8, of the Revised Ordinances of 1898, the undersigned herewith submits his report of the receipts and expenditures of the

## CITY OF BOSTON

AND

## COUNTY OF SUFFOLK

for the year commencing February 1, 1910, and ending January 31, 1911, together with the details of debt and property.

Respectfully submitted,

J. ALFRED MITCHELL,
*City Auditor and*
*Auditor of the County of Suffolk.*

| | | | |
|---|---|---|---|
| The balance in the treasury January 31, 1910, was | | | $4,405,372 19 |
| The receipts during the year have been as follows: | | | |
| On City account — | | | |
| From City Collector, | | $33,219,442 20 | |
| Sales of bonds, | | 4,615,500 00 | |
| Temporary loan in anticipation of taxes, | | 4,100,000 00 | |
| Board of Commissioners of Sinking Funds, for redemption and cancellation of debt, | | 506,000 00 | |
| Rapid Transit Interest and Sinking Funds for payment of Serial Debt, | | 6,000 00 | |
| Premium on loans negotiated, | | 2,690 00 | |
| Franklin Fund, sale of investments, | $13,866 00 | | |
| Accrued interest, | 211 46 | | |
| | | 14,077 46 | |
| Interest on bank deposits: | | | |
| General account, | $82,452 93 | | |
| George F. Parkman Fund, | 5,891 80 | | |
| Franklin Fund, | 221 22 | | |
| *Carried forward,* | $88,565 95 | $42,463,709 66 | $4,405,372 19 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $88,565 95 | $42,463,709 66 | $4,405,372 19 |
| Franklin Union, Andrew Carnegie Donation, | | 217 04 | | |
| Patrick F. Sullivan Library Fund, | | 114 79 | | |
| Boston & Eastern Electric Railroad Company, Tunnel Fund, | | 97 26 | | |
| Patrick A. Collins Memorial Library Fund, | | 43 43 | | |
| John Foster Trust Fund, | | 8 00 | | |
| Lamont G. Burnham Bequest, | | 3 58 | | |
| | | | 89,050 05 | |
| Trust Funds: | | | | |
| George F. Parkman Fund: | | | | |
| Principal, | $697,579 90 | | | |
| Income, | 224,463 21 | | | |
| Investments matured, | 40,750 00 | | | |
| | | $962,793 11 | | |
| Boston & Eastern Electric Railroad Company, Tunnel Fund, | | 10,000 00 | | |
| Joseph H. Center Fund, | | 1,140 21 | | |
| Patrick A. Collins Memorial Library Fund, | | 85 55 | | |
| Sherwin School Graduates' Fund, | | 35 00 | | |
| Franklin Union, Andrew Carnegie Donation, Income, | | 24 81 | | |
| | | | 974,078 68 | |
| Pay roll tailings, | | | 12,788 26 | |
| Interest accrued on loans negotiated, | | | 7,085 04 | |
| Old claims, | | | 2,366 55 | |
| Interest tailings, | | | 1,140 00 | |
| Martha Howard Thurston Carter Fund, Income, | | | 80 00 | |
| | | | $43,550,298 24 | |
| On account of the County of Suffolk: | | | | |
| From City Collector, | | $241,038 27 | | |
| Pay roll tailings, | | 1,012 02 | | |
| Old claims, | | 87 76 | | |
| | | | 242,138 05 | |
| | | | | 43,792,436 29 |

## The payments have been as follows:

| | | | |
|---|---|---|---|
| On City account — on drafts, | | $32,156,924 27 | |
| Special payments: | | | |
| To Commonwealth: | | | |
| State tax, | $1,880,395 00 | | |
| Metropolitan Water Assessment, | 1,815,658 85 | | |
| Metropolitan Park Assessments, | 685,093 37 | | |
| National bank taxes, | 556,726 64 | | |
| *Carried for'd,* | $4,937,873 86 | $32,156,924 27 | $48,197,808 48 |

| | | | | |
|---|---|---|---|---|
| *Brought for'd,* | $4,937,873 86 | | $32,156,924 27 | $48,197,808 48 |
| Liquor license revenue, | 362,936 27 | | | |
| Charles River Basin Assessment, | 131,389 00 | | | |
| Metropolitan Sewer Assessments, | 269,658 61 | | | |
| Abolishment of grade crossings, Assessments, | 98,097 63 | | | |
| Corporation tax, | 21,771 52 | | | |
| Washington street, West Roxbury, Assessment, | 20,872 83 | | | |
| Abatement of Smoke Assessment, | 6,379 43 | | | |
| | | $5,848,979 15 | | |
| INVESTMENT OF TRUST FUNDS. | | | | |
| George F. Parkman Fund, | $1,344,014 94 | | | |
| Cemetery Funds: | | | | |
| Mount Hope Cemetery Trust Fund, | 4,600 00 | | | |
| Evergreen Cemetery Trust Fund, | 1,600 00 | | | |
| Dorchester North Burial Ground Trust Fund, | 700 00 | | | |
| Dorchester South Cemetery Trust Fund, | 100 00 | | | |
| Hospital Fund: | | | | |
| Patrick A Collins Memorial Library Fund, | 500 00 | | | |
| | | 1,351,514 94 | | |
| Board of Commissioners of Sinking Funds: | | | | |
| Revenue collected, | $438,341 97 | | | |
| *Carried forward,* | $438,341 97 | $7,200,494 09 | $32,156,924 27 | $48,197,808 48 |

| | | | | |
|---|---|---|---|---|
| *Brought forw'd,* | $438,341 97 | $7,200,494 09 | $32,156,924 27 | $48,197,808 48 |
| Premium on loans negotiated, | 2,690 00 | | | |
| | | 441,031 97 | | |
| Pay roll tailings on City account, | | 12,581 20 | | |
| Old claims on City account, | | 2,215 56 | | |
| Wheaton Building & Lumber Company, | | 2,000 00 | | |
| Interest tailings, | | 780 00 | | |
| Martha Howard Thurston Carter Fund, Income, | | 80 00 | | |
| | | | 7,659,182 82 | |
| | | | $39,816,107 09 | |
| On County account: | | | | |
| Amounts allowed by the Auditor of the County: | | | | |
| General payments, | | $1,531,548 14 | | |
| Special payments: | | | | |
| Highway Assessment, | $5,374 24 | | | |
| Pay roll tailings, | 466 49 | | | |
| Fines paid to complainants, | 434 60 | | | |
| Bail refunded, | 150 00 | | | |
| Old claims, | 3 00 | | | |
| | | 6,428 33 | | |
| | | | 1,537,976 47 | |
| | | | | 41,354,083 56 |
| Balance in treasury, January 31, 1911, | | | | $6,843,724 92 |

The balance in the treasury is made up of the following items:

| | | |
|---|---|---|
| Balances of appropriations carried to accounts of 1911–1912: | | |
| Regular department appropriations: | | |
| City, | $143,113 78 | |
| County, | 286 78 | |
| | | $143,400 56 |
| Loan, Revenue and Special Appropriations: | | |
| City, | $4,751,049 22 | |
| County, | 55,989 33 | |
| | | 4,807,038 55 |
| Trust Funds, Income, etc., | | 93,575 63 |
| | | $5,044,014 74 |
| *Less* advances, abolishment of grade crossings, | | 10,659 98 |
| | | $5,033,354 76 |
| Cash in treasury, excess of income, | | 1,486,805 83 |
| Cash belonging to the Board of Commissioners of Sinking Funds, | | 58,226 88 |
| Protested assessments: | | |
| Street construction, | $66,474 52 | |
| Blue Hill and other avenues, | 13,752 25 | |
| Sewerage works, | 14,651 73 | |
| Sewer construction, | 1,238 14 | |
| *Carried forward,* | $96,116 64 | $6,578,387 47 |

| | | |
|---|---|---|
| *Brought forward,* | $96,116 64 | $6,578,387 47 |
| Carleton street, | 1,106 60 | |
| Dorchester street, | 831 98 | |
| Sewers, Roxbury, | 283 52 | |
| Hyde Park avenue, | 102 50 | |
| | | 98,441 24 |
| Pay roll tailings: | | |
| On City account, | $30,732 91 | |
| County account, | 6,624 22 | |
| | | 37,357 13 |
| School Committee: | | |
| Excess of revenue, | | 48,741 74 |
| Duplicates and overpayments, | | 30,049 77 |
| Old claims: | | |
| City, | $9,609 33 | |
| County, | 684 02 | |
| | | 10,293 35 |
| Boston & Eastern Electric Railroad Company, Tunnel Fund, | | 10,097 26 |
| Residue from tax sales, etc., | | 8,817 07 |
| Cash belonging to trust funds: | | |
| George F. Parkman Fund, | $2,504 99 | |
| Library, | 1,567 01 | |
| Daniel Preston Lot, | 381 15 | |
| Mount Hope Cemetery, | 273 82 | |
| Sherwin School Graduates, | 155 50 | |
| Dorchester North Burial Ground, | 31 00 | |
| Dorchester South Cemetery, | 54 50 | |
| Evergreen Cemetery, | 53 81 | |
| Gibson School, | 15 43 | |
| | | 5,037 21 |
| Sidewalk assessments, repayment of, tailing account, | | 5,032 42 |
| New England Sanitary Product Company, guarantee fund, | | 5,000 00 |
| Northern avenue and Sleeper street, | | 1,925 00 |
| Bay State Gas Company, guarantee fund, | | 1,328 00 |
| Unclaimed money, | | 1,263 52 |
| Debt due and not called for, | | 1,000 00 |
| Interest tailings, | | 557 50 |
| Franklin Park betterments, repayment of, | | 238 22 |
| Tax titles, | | 158 02 |
| | | $6,843,724 92 |

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking Funds and from taxes, the following amount of debt:

| | |
|---|---|
| City Debt: | |
| Bearing 3½ per cent interest, | $145,750 00 |
| Bearing 4 per cent interest, | 27,000 00 |
| Cochituate Water Debt: | |
| Bearing 3½ per cent interest, | 4,000 00 |
| Bearing 4 per cent interest, | 364,000 00 |
| County Debt: | |
| Bearing 3 per cent interest, | 17,000 00 |
| Bearing 3½ per cent interest, | 19,333 34 |
| Boston Tunnel and Subway Debt: | |
| Bearing 3½ per cent interest, | 6,000 00 |
| | $583,083 34 |

The following shows the amount, rate of interest and term of the debt issued:

| | | |
|---|---|---|
| Sinking Fund Debt: | | |
| 40 years at 3½ per cent, | | $1,000,000 00 |
| Serial Debt: | | |
| 1 to 5 years at 3½ per cent, | $15,000 00 | |
| 1 to 5 years at 4 per cent, | 17,500 00 | |
| 1 to 9 years at 4 per cent, | 4,500 00 | |
| 1 to 10 years at 3½ per cent, | 80,000 00 | |
| 1 to 10 years at 4 per cent, | 75,000 00 | |
| 1 to 11 years at 4 per cent, | 11,000 00 | |
| 1 to 14 years at 3½ per cent, | 28,000 00 | |
| 1 to 15 years at 4 per cent, | 125,000 00 | |
| 1 to 18 years at 3½ per cent, | 90,000 00 | |
| 1 to 18 years at 4 per cent, | 27,500 00 | |
| 1 to 19 years at 4 per cent, | 37,000 00 | |
| 1 to 20 years at 4 per cent, | 2,131,000 00 | |
| 1 to 30 years at 4 per cent, | 974,000 00 | |
| | | 3,615,500 00 |
| | | $4,615,500 00 |

Of the total amount of debt issued, $4,615,500, the sum of $812,500 was taken at par by the Board of Commissioners of Sinking Funds or the various trust funds held by the city, the balance being sold as follows:

$1,000,000, 4 per cent, 40 years, at $100,269.
2,803,000, 4 per cent, serial at par.

# RIGHT TO BORROW IN 1911.

City of Boston,
Board of Commissioners of Sinking Funds,
City Hall, February 15, 1911.

Hon. John F. Fitzgerald,
*Mayor of the City of Boston:*

Sir,— In accordance with the provisions of chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year within the debt limit established by law is $3,780,983.47, as per schedule annexed.

Respectfully,

James W. Dunphy,
Max E. Wyzanski,
W. Prentiss Parker,
W. F. Fitzgerald,
*Board of Commissioners of Sinking Funds.*

J. Alfred Mitchell, *City Auditor.*
C. H. Slattery, *City Treasurer.*

| | | | |
|---|---|---|---|
| Total funded debt, city and county, January 31, 1911, | | | $115,074,489 33 |
| Less special loans (outside of limit), | | $57,461,000 00 | |
| Cochituate water debt, | | 3,328,500 00 | |
| County debt (outside of limit), | | 3,456,333 33 | |
| | | | 64,245,833 33 |
| | | | $50,828,656 00 |
| Sinking funds, | | $40,904,046 25 | |
| Less special loans sinking funds, | $16,856,809 18 | | |
| Cochituate water sinking fund, | 2,941,734 55 | | |
| County courthouse sinking fund, | 1,373,656 23 | | |
| | | 21,172,199 96 | |
| | | | 19,731,846 29 |
| Debt, excluding debts outside of limit and deducting sinking funds for said debt, | | | $31,096,809 71 |
| Two and one-half per cent on $1,355,416,829, average valuation for three years, less abatements, | | | $33,885,420 72 |
| Debt as above, | | | 31,096,809 71 |
| | | | $2,788,611 01 |
| March 1, 1911, interest on investments, | | | 472 50 |
| April 1, 1911, interest on investments, | | | 120,247 85 |
| *Carried forward,* | | | $2,909,331 36 |

| | |
|---|---|
| *Brought forward,* | $2,909,331 36 |
| May 1, 1911, interest on investments, | 2,030 00 |
| May 30, 1911, interest on investments, | 4,470 00 |
| June 1, 1911, interest on investments, | 19,493 75 |
| July 1, 1911, interest on investments, | 183,106 63 |
| July 1, 1911, serial bonds paid from appropriation, | 158,000 00 |
| Sept. 1, 1911, interest on investments, | 472 50 |
| Oct. 1, 1911, interest on investments, | 120,247 85 |
| Oct. 1, 1911, serial bonds paid from appropriation, | 17,000 00 |
| Nov. 1, 1911, appropriation for debt, | 1,000,341 00 |
| Nov. 1, 1911, interest on investments, | 2,030 00 |
| Nov. 30, 1911, interest on investments, | 4,470 00 |
| Dec. 1, 1911, interest on investments, | 19,493 75 |
| Jan. 1, 1912, interest on investments, | 182,746 63 |
| Jan. 1, 1912, serial bonds paid from appropriation, | 62,750 00 |
| Jan. 1, 1912, interest on bank deposits, | 30,000 00 |
| | $4,715,983 47 |
| Less loans authorized but not issued (inside debt limit), | 935,000 00 |
| Right to borrow, | $3,780,983 47 |

# THE DEBT OF THE CITY AND COUNTY.

| | | |
|---|---|---|
| The amount of the funded debt of the City and County January 31, 1910, was | | $110,716,406 00 |
| *Add* amount of bonds issued on account of City during the year 1910–1911, | $4,615,500 00 | |
| By the Commonwealth, under chapter 534 of the Acts of 1906 (Court House enlargement), | 326,666 67 | |
| | | 4,942,166 67 |
| | | $115,658,572 67 |
| *Less* amount of *funded* debt paid during the year 1910–1911, | | 583,083 34 |
| Total funded debt, January 31, 1911, | | * $115,075,489 33 |
| Total funded debt, January 31, 1911, | | $115,075,489 33 |
| Total funded debt, January 31, 1910, | | 110,716,406 00 |
| Showing an *increase* of the debt in 1910–1911, | | $4,359,083 33 |

The indebtedness, as stated above, is classified as follows:

| | |
|---|---|
| City Debt, | $90,410,956 00 |
| County Debt, | †3,881,333 33 |
| Cochituate Water Debt, | 3,328,500 00 |
| | $97,620,789 33 |
| Rapid Transit Debt, | 17,454,700 00 |
| Total as above, | $115,075,489 33 |

*The Means on Hand for Paying the Debt.*

| | |
|---|---|
| Sinking funds in charge of the Board of Commissioners of Sinking Funds, | $40,904,046 25 |
| Betterments, etc., payments on which are made to the Board of Commissioners of Sinking Funds, | 1,241,792 57 |
| Cash in treasury, | 1,000 00 |
| Total redemption means, January 31, 1911, | $42,146,838 82 |
| Total redemption means, January 31, 1911, | $42,146,838 82 |
| Total redemption means, January 31, 1910, | 39,370,433 42 |
| Increase of means in 1910–1911, | $2,776,405 40 |

*The Debt of the City and County, Less Means for Paying It.*

| | |
|---|---|
| Total funded debt of the City of Boston and County of Suffolk, January 31, 1911, | $115,075,489 33 |
| Total means on hand for paying the same, January 31, 1911, | 42,146,838 82 |
| The funded debt, less means, January 31, 1911, | $72,928,650 51 |

* The City Treasurer has $1,000 in treasury to redeem debt due but not presented for payment.

† Includes $535,333.33 issued by the Commonwealth under chapter 534 of the Acts of 1906.

| | |
|---|---|
| The funded debt of the City and County, less the means for paying the same, January 31, 1911, | $72,928,650 51 |
| The funded debt, less means, January 31, 1910, | 71,345,972 58 |
| An increase of the debt, less means for paying the same, | $1,582,677 93 |
| City and County Debt, exclusive of Cochituate Water and Rapid Transit Debt, | $94,292,289 33 |
| Sinking funds, and cash in treasury for its payment, | 35,768,834 28 |
| | $58,523,455 05 |
| Betterments, etc., pledged for payment of debt, | 1,241,792 57 |
| City and County Debt, exclusive of Cochituate Water and Rapid Transit Debt, less means for paying, | $57,281,662 48 |
| Cochituate Water Debt, | $3,328,500 00 |
| Cochituate Water Sinking Fund, | 2,941,734 55 |
| Cochituate Water Debt, less means for paying, | $386,765 45 |
| Rapid Transit Debt, | $17,454,700 00 |
| Rapid Transit Sinking Funds, | 2,194,477 42 |
| Rapid Transit Debt, less means for paying, | $15,260,222 58 |

The following tables show the valuation, average valuation less abatements, appropriation orders, tax warrant and rate of taxation for twenty years:

| Year. | Valuation May 1. | Average Valuation for 5 years, less abatements to Dec. 31 of previous year. | Appropriation Orders. | Tax Warrant. | Tax Rate. |
|---|---|---|---|---|---|
| 1892..... | $893,975,704 | $790,036,144 | $13,600,420 | $11,805,404 08 | $12 90 |
| 1893..... | 924,093,751 | 819,313,202 | 13,465,627 | 12,107,046 64 | 12 80 |
| 1894..... | 928,109,042 | 850,076,262 | 13,391,754 | 12,157,649 57 | 12 80 |
| 1895..... | 951,367,928 | 876,794,390 | 14,013,043 | 12,459,772 38 | 12 80 |
| 1896..... | 981,269,914 | 902,579,136 | 14,544,461 | 12,953,897 60 | 12 90 |
| 1897..... | 1,012,582,209 | 927,838,628 | 15,329,646 | 13,471,081 19 | 13 00 |
| 1898..... | 1,036,099,418 | 951,638,949 | 16,742,024 | 14,405,234 13 | 13 60 |
| 1899..... | 1,089,736,252 | 974,536,062 | 16,863,292 | 14,596,625 72 | 13 10 |

| Year. | Valuation May 1, | Average Valuation for 3 years, less abatements to Dec. 31 of previous year. | Appropriation Orders. | Tax Warrant. | Tax Rate. |
|---|---|---|---|---|---|
| 1900..... | $1,129,175,832 | $1,039,316,493 | $19,521,828 56 | $16,928,136 83 | $14 70 |
| 1901..... | 1,152,505,834 | 1,076,710,367 | 19,928,976 24 | 17,512,814 14 | 14 90 |
| 1902..... | 1,191,274,616 | 1,114,501,306 | 19,425,152 69 | 17,999,290 39 | 14 80 |
| 1903..... | 1,220,457,323 | 1,148,529,060 | 20,197,063 00 | 18,434,821 33 | 14 80 |
| 1904..... | 1,236,953,562 | 1,179,268,057 | 20,474,996 00 | 19,183,916 03 | 15 20 |
| 1905..... | 1,259,745,682 | 1,206,644,267 | 20,947,378 26 | 20,532,031 38 | 16 00 |
| 1906..... | 1,289,705,887 | 1,229,429,222 | 21,391,670 00 | 20,912,772 74 | 15 90 |
| 1907..... | 1,313,471,556 | 1,252,810,110 | 22,373,868 00 | 21,283,477 29 | 15 90 |
| 1908..... | 1,327,662,337 | 1,277,830,274 | 22,408,747 51 | 22,315,135 45 | 16 50 |
| 1909..... | 1,347,948,227 | 1,300,863,960 | 22,987,289 50 | 22,764,449 13 | 16 50 |
| 1910..... | *1,393,765,423 | 1,323,892,973 | 24,170,674 00 | 23,497,382 69 | 16 40 |
| 1911..... | ..... | 1,355,416,829 | ..... | ..... | ..... |

* April 1.

# REGULAR DEPARTMENT APPROPRIATIONS.

| Object of Appropriations. | Balances from 1909–10. | Revenue received during 1910–11. | Loans issued in 1910–11. | Appropriations, 1910–11. | Transfers from | Transfers to | Total Credits. | Expenditures for 1910–11. | Balances to 1911–12. | Balances Remaining in Treasury. |
|---|---|---|---|---|---|---|---|---|---|---|
| Art Department | | | | $800 00 | | | $800 00 | $205 00 | | $595 00 |
| Assessing Department | | | | 170,000 00 | | $4,000 00 | 174,000 00 | 173,995 73 | | 4 27 |
| Auditing Department | | | | 46,800 00 | | | 46,800 00 | 43,214 83 | | 3,585 17 |
| Bath Department | | $6 00 | | 175,000 00 | | 1,100 00 | 176,106 00 | 172,894 32 | | 3,211 68 |
| Building Department: | | | | | | | | | | |
| Department Expenses | | | | 103,000 00 | | | 103,000 00 | 101,457 69 | | 1,542 31 |
| Board of Appeal | | | | 5,750 00 | | | 5,750 00 | 2,675 03 | | 3,074 97 |
| Cemetery Department | | 5,268 94 | | 75,000 00 | | | 80,268 94 | 80,268 94 | | |
| City Clerk Department | | | | 45,000 00 | | | 45,000 00 | 44,279 77 | | 720 23 |
| City Council: | | | | | | | | | | |
| Salaries | | | | 13,500 00 | | | 13,500 00 | 13,500 00 | | |
| City Council Proceedings | | | | 12,000 00 | | | 12,000 00 | 9,689 24 | | 2,310 76 |
| Incidental Expenses | | 90 00 | | 25,000 00 | | | 25,090 00 | 23,255 94 | | 1,834 00 |
| City Debt Requirements: | | | | | | | | | | |
| Sinking Funds | | | | 1,465,755 00 | | | 1,465,755 00 | 1,465,755 00 | | |
| Interest | $69,471 86 | 5,222 04 | | 3,385,000 00 | | | 3,459,693 90 | 3,327,086 70 | $132,607 20 | |
| City Documents | | 50 00 | | 32,000 00 | | 4,850 86 | 36,900 86 | 36,900 86 | | |
| City Messenger Department | 809 00 | | | | | | 809 00 | 809 00 | | |
| Clerk of Committees Department | 248 26 | | | | | | 248 26 | 248 26 | | |
| Collecting Department | | | | 135,000 00 | | | 135,000 00 | 132,570 31 | | 2,429 69 |
| Common Council: | | | | | | | | | | |
| Salaries of Clerk and Assistants | 98 57 | | | | | | 98 57 | 98 57 | | |
| Consumptives' Hospital Department | | 378 36 | | 190,000 00 | | | 190,378 36 | 188,019 82 | | 2,358 54 |
| Election Department | | | | 148,725 00 | | 900 00 | 149,625 00 | 140,068 30 | | 9,556 70 |
| Engineering Department | | 708 00 | | 84,000 00 | | 2,301 04 | 87,009 04 | 87,009 04 | | |
| Finance Commission | | | | 40,000 00 | | | 40,000 00 | 34,384 68 | | 5,615 32 |
| Fire Department | | 4,727 54 | | 1,550,000 00 | | 27,662 82 | 1,582,390 36 | 1,582,390 36 | | |
| Health Department | | | | 237,000 00 | | 6,012 28 | 243,012 28 | 243,012 28 | | |
| Hospital Department | | 2,389 00 | | 533,500 00 | | | 535,889 00 | 535,873 30 | | 15 70 |
| *Carried forward* | $70,627 69 | $18,839 88 | | $8,472,830 00 | | $46,827 00 | $8,609,124 57 | $8,439,662 97 | $132,607 20 | $36,854 40 |

REGULAR DEPARTMENT APPROPRIATIONS.— *Continued.*

| Object of Appropriations. | Balances from 1909–10. | Revenue received during 1910–11. | Loans issued in 1910–11. | Appropriations. 1910–11. | Transfers from | Transfers to | Total Credits. | Expenditures for 1910–11. | Balances to 1911–12. | Balances remaining in Treasury. |
|---|---|---|---|---|---|---|---|---|---|---|
| *Brought forward* | $70,627 69 | $18,839 88 | ..... | $8,472,830 00 | ..... | $46,827 00 | $8,609,124 57 | $8,439,662 97 | $132,607 20 | $36,854 40 |
| Children's Institutions Department: | | | | | | | | | | |
| Placing Out and Office Division | ..... | ..... | ..... | 97,000 00 | ..... | 5,000 00 | 102,000 00 | 101,753 74 | ..... | 246 26 |
| Parental School | ..... | 2,051 62 | ..... | 60,000 00 | $5,000 00 | ..... | 57,051 62 | 54,941 33 | ..... | 2,110 29 |
| Suffolk School for Boys | ..... | 2,795 65 | ..... | 48,380 00 | ..... | ..... | 51,175 65 | 45,291 37 | ..... | 5,884 28 |
| Institutions Registration Department | ..... | ..... | ..... | 23,000 00 | ..... | ..... | 23,000 00 | 20,470 25 | ..... | 2,529 75 |
| Boston Infirmary Department: | | | | | | | | | | |
| Boston Almshouse and Hospital | ..... | 590 00 | ..... | 145,000 00 | ..... | 3,328 13 | 148,918 13 | 148,830 35 | ..... | 87 78 |
| Almshouse, Charlestown | ..... | 40 00 | ..... | 16,000 00 | ..... | ..... | 16,040 00 | 16,036 81 | ..... | 3 19 |
| Pauper expenses | ..... | ..... | ..... | 10,800 00 | 4,369 32 | ..... | 6,430 68 | 6,430 68 | | |
| Office expenses | ..... | ..... | ..... | 4,700 00 | ..... | ..... | 4,700 00 | 4,621 02 | ..... | 78 98 |
| Steamer "John Howard" | ..... | ..... | ..... | 7,000 00 | ..... | 1,041 19 | 8,041 19 | 8,041·19 | | |
| Steamer "Monitor" | ..... | ..... | ..... | 25,289 00 | ..... | ..... | 25,289 00 | 25,072 40 | ..... | 216 60 |
| Law Department | ..... | ..... | ..... | 50,000 00 | ..... | ..... | 50,000 00 | 46,532 83 | ..... | 3,467 17 |
| Library Department | 200 00 | 483 82 | ..... | 351,978 00 | ..... | ..... | 352,661 82 | 352,367 32 | 294 50 | |
| Market Department | ..... | ..... | ..... | 10,750 00 | ..... | 600 00 | 11,350 00 | 10,810 19 | ..... | 539 81 |
| Mayor: | | | | | | | | | | |
| Office expenses, etc | ..... | 1,500 00 | ..... | 50,000 00 | ..... | 1,362 50 | 52,862 50 | 49,355 24 | ..... | 3,507 26 |
| Bureau of Information | ..... | ..... | ..... | 5,000 00 | ..... | ..... | 5,000 00 | 3,708 15 | ..... | 1,291 85 |
| Public Celebrations | 204 00 | 896 73 | ..... | 40,001 00 | ..... | 1,900 00 | 43,001 73 | 42,892 03 | 109 70 | |
| Music Department | ..... | ..... | ..... | 19,000 00 | ..... | ..... | 19,000 00 | 17,583 75 | ..... | 1,416 25 |
| Overseeing of the Poor Dept | ..... | ..... | ..... | 142,500 00 | ..... | ..... | 142,500 00 | 142,131 89 | ..... | 368 11 |
| Park Department | ..... | 9,372 60 | ..... | 385,000 00 | ..... | 5,400 00 | 399,772 60 | 399,506 84 | ..... | 265 76 |
| Police: | | | | | | | | | | |
| Police Department | ..... | 5,982 60 | ..... | 2,145,000 00 | ..... | 4,565 47 | 2,155,548 07 | 2,155,548 07 | | |
| Licensing Board | ..... | ..... | ..... | 35,000 00 | ..... | ..... | 35,000 00 | 34,469 95 | ..... | 530 05 |
| Public Buildings Department | 120 00 | 120 00 | ..... | 195,000 00 | ..... | ..... | 195,240 00 | 194,993 79 | 240 00 | 6 21 |
| Public Grounds Department | ..... | 15,201 17 | ..... | 147,500 00 | ..... | 700 00 | 163,401 17 | 148,272 53 | ..... | 15,128 64 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Registry Department | | | | 40,000 00 | | | 40,000 00 | 38,950 24 | | 1,049 76 |
| Reserve Fund | | 1,404 88 | | 275,000 00 | 156,240 56 | | 120,164 32 | 55,845 59 | | 64,318 73 |
| Schools: | | | | | | | | | | |
| School Committee | | | | 3,979,849 63 | 2,500 00 | | 3,977,349 63 | 3,942,256 46 | | 35,093 17 |
| Pensions to Teachers | | | | 66,194 65 | | | 66,194 65 | 66,194 65 | | |
| Physical Education | 25 48 | | | 52,955 72 | | | 52,981 20 | 52,981 20 | | |
| Schoolhouse Department | | | | 356,000 00 | | 2,500 00 | 358,500 00 | 358,500 00 | | |
| Sinking Funds Department | | | | 2,400 00 | | | 2,400 00 | 2,291 47 | | 108 53 |
| Soldiers' Relief Department | | | | 240,000 00 | | | 240,000 00 | 218,538 87 | | 21,461 13 |
| Statistics Department: | | | | | | | | | | |
| Department Expenses | | | | 11,000 00 | | | 11,000 00 | 10,561 00 | | 439 00 |
| *City Record*, Publication of | 2,539 30 | 10,271 40 | | 4,200 00 | | | 17,010 70 | 7,148 32 | 9,862 38 | |
| Street Department: | | | | | | | | | | |
| Central Office | | | | 22,768 00 | | 859 76 | 23,627 76 | 23,627 76 | | |
| Ferry Division | | | | 235,250 00 | | 670 63 | 235,920 63 | 235,920 63 | | |
| Highway Division | | 24,091 54 | | 1,500,000 00 | 1,530 39 | | 1,522,561 15 | 1,485,130 29 | | 37,430 86 |
| Lamp Division | | | | 730,000 00 | | | 730,000 00 | 710,294 84 | | 19,705 16 |
| Sanitary Division | | 29,963 82 | | 1,280,000 00 | | | 1,309,963 82 | 1,284,437 77 | | 25,526 05 |
| Sewer Division | | 3,916 10 | | 310,000 00 | | | 313,916 10 | 312,541 05 | | 1,375 05 |
| Street Laying-Out Department | | | | 85,000 00 | | | 85,000 00 | 84,898 32 | | 101 68 |
| Supply Department | | | | 13,000 00 | | | 13,000 00 | 11,358 76 | | 1,641 24 |
| Treasury Department | | | | 48,600 00 | | | 48,600 00 | 46,811 95 | | 1,788 05 |
| Weights and Measures Dept | | | | 24,896 00 | | | 24,896 00 | 24,474 30 | | 421 70 |
| Wire Department | | | | 57,850 00 | | | 57,850 00 | 57,741 70 | | 108 30 |
| County of Suffolk: | | | | | | | | | | |
| County Buildings | | | | 89,000 00 | | | 89,000 00 | 86,512 69 | | 2,487 31 |
| Jail | | | | 69,000 00 | | | 69,000 00 | 68,264 89 | | 735 11 |
| Supreme Judicial Court | | | | 40,000 00 | | | 40,000 00 | 36,710 48 | | 3,289 52 |
| Superior Court, Civil Session | | | | 310,000 00 | | 14,784 76 | 324,784 76 | 324,784 76 | | |
| Superior Court, Criminal Session | | | | 162,000 00 | 3,576 32 | | 158,423 68 | 134,309 41 | | 24,114 27 |
| Probate Court | | | | 31,000 00 | | | 31,000 00 | 29,762 82 | | 1,237 18 |
| Municipal Court Justices | | | | 40,500 00 | | | 40,500 00 | 39,110 00 | | 1,390 00 |
| Municipal Court, Civil Session | | | | 28,000 00 | | 666 43 | 28,666 43 | 28,666 43 | | |
| Municipal Court, Criminal Session | | | | 75,000 00 | | | 75,000 00 | 74,402 10 | | 597 90 |
| Municipal Court, Charlestown District | | | | 10,500 00 | | 947 67 | 11,447 67 | 11,447 67 | | |
| East Boston District Court | | | | 9,300 00 | | 494 49 | 9,794 49 | 9,794 49 | | |
| Municipal Court, South Boston District | | | | 12,400 00 | | 17 77 | 12,417 77 | 12,417 77 | | |
| *Carried forward* | $73,716 47 | $127,521 81 | | $22,698,392 00 | $173,216 59 | $91,665 80 | $22,818,079 49 | $22,356,013 37 | $143,113 78 | $318,952 34 |

REGULAR DEPARTMENT APPROPRIATIONS.— *Concluded.*

| Object of Appropriations. | Balances from 1909–10 | Revenue received during 1910–11. | Loans issued in 1910–11. | Appropriations, 1910–11. | Transfers from | Transfers to | Total Credits. | Expenditures for 1910–11. | Balances to 1911–12. | Balances remaining in Treasury. |
|---|---|---|---|---|---|---|---|---|---|---|
| *Brought forward* | $73,716 47 | $127,521 81 | ..... | $22,698,392 00 | $173,216 59 | $91,665 80 | $22,818,079 49 | $22,356,013 37 | $143,113 78 | $318,952 34 |
| Municipal Court, Dorchester District | ..... | ..... | ..... | 8,000 00 | ..... | 85 29 | 8,085 29 | 8,085 29 | | |
| Municipal Court, Roxbury District | ..... | ..... | ..... | 20,000 00 | ..... | 96 59 | 20,096 59 | 20,096 59 | | |
| Municipal Court, West Roxbury District | ..... | ..... | ..... | 8,000 00 | ..... | 38 49 | 8,038 49 | 8,038 49 | | |
| Municipal Court, Brighton District | ..... | ..... | ..... | 5,900 00 | ..... | ..... | 5,900 00 | 5,826 71 | ..... | 73 29 |
| Boston Juvenile Court | ..... | ..... | ..... | 11,000 00 | ..... | 301 25 | 11,301 25 | 11,301 25 | | |
| Police Court, Chelsea | ..... | ..... | ..... | 13,300 00 | ..... | ..... | 13,300 00 | 12,684 47 | ..... | 615 53 |
| Registry of Deeds | ..... | ..... | ..... | 60,000 00 | ..... | 3,497 09 | 63,497 09 | 63,497 09 | | |
| Insanity Cases | ..... | ..... | ..... | 22,500 00 | ..... | ..... | 22,500 00 | 21,884 23 | ..... | 615 77 |
| Land Court | ..... | ..... | ..... | 2,700 00 | ..... | ..... | 2,700 00 | 2,551 65 | ..... | 148 35 |
| Medical Examinations | ..... | ..... | ..... | 22,000 00 | ..... | ..... | 22,000 00 | 21,515 60 | ..... | 484 40 |
| Miscellaneous Expenses | ..... | ..... | ..... | 10,600 00 | ..... | ..... | 10,600 00 | 9,805 02 | ..... | 794 98 |
| County Debt | ..... | ..... | ..... | 76,160 00 | ..... | ..... | 76,160 00 | 76,159 34 | ..... | 66 |
| County Interest | 37 50 | ..... | ..... | 135,815 00 | ..... | ..... | 135,852 50 | 135,565 72 | 286 78 | |
| Penal Institutions Department: | | | | | | | | | | |
| House of Correction | ..... | ..... | ..... | 200,000 00 | ..... | 4,069 55 | 204,069 55 | 204,069 55 | | |
| Office Expenses | ..... | ..... | ..... | 21,000 00 | 1,316 48 | ..... | 19,683 52 | 19,683 52 | | |
| | $73,753 97 | $127,521 81 | ..... | $23,315,367 00 | $174,533 07 | $99,754 06 | $23,441,863 77 | $22,976,777 89 | $143,400 56 | $321,685 32 |

# LOAN, REVENUE AND SPECIAL APPROPRIATIONS.

| Object of Appropriations | Balances from 1909–10. | Revenue received during 1910–11. | Loans issued in 1910–11. | Appropriations 1910–11. | Transfers from | Transfers to | Total Credits. | Expenditures for 1910–11. | Balances to 1911–12. | Balances remaining in Treasury. |
|---|---|---|---|---|---|---|---|---|---|---|
| Assessing Department: | | | | | | | | | | |
| Rebinding old records | | | | | | $4,000 00 | $4,000 00 | | $4,000 00 | |
| Bath Department: | | | | | | | | | | |
| Bath House, Charlestown | | | $30,000 00 | | | | 30,000 00 | | 30,000 00 | |
| Bath House, Dewey Beach | $2,000 00 | | | | | | 2,000 00 | | 2,000 00 | |
| Bath House, North End | 5,692 67 | | | | | | 5,692 67 | $1,878 44 | 3,814 23 | |
| Bath House, Orient Heights | | | 5,000 00 | | | | 5,000 00 | | 5,000 00 | |
| Bath House, Tenean Beach | 1,317 00 | | | | $60 95 | | 1,256 05 | 1,256 05 | | |
| Bathing Establishment, Ward 15 | 848 08 | | 50,000 00 | | | | 50,848 08 | | 50,848 08 | |
| Gymnasium, East Boston | 73,383 75 | | | | | 6,000 00 | 79,383 75 | 60,738 27 | 18,645 48 | |
| Gymnasium, Ward Building, Ward 8 | 25,000 00 | | | | | | 25,000 00 | | 25,000 00 | |
| L Street Bath, additions for women | 35,000 00 | | | | 35,000 00 | | | | | |
| L Street Bath, additions, etc | | | | | | 35,000 00 | 35,000 00 | 2,808 89 | 32,191 11 | |
| North End Pier, buildings, etc | 9,577 52 | | | | | | 9,577 52 | 3,716 58 | 5,860 94 | |
| Cemetery Department: | | | | | | | | | | |
| Evergreen Cemetery, development of land | 8,407 48 | | | | | | 8,407 48 | 7,372 71 | 1,034 77 | |
| Mt. Hope Cemetery, fence, Paine street | 200 00 | | | | | | 200 00 | 200 00 | | |
| City Loans, Redemption of | | $512,000 00 | | * $34,750 00 | | | 546,750 00 | 546,750 00 | | |
| Payments: | | | | | | | | | | |
| Redemption of City Debt Proper $178,750.00 | | | | | | | | | | |
| Redemption of Cochituate Water Debt $368,000.00 | | | | | | | | | | |
| Consumptives' Hospital Department: | | | | | | | | | | |
| Buildings and equipment | 373 52 | | | | | | 373 52 | | 373 52 | |
| Completion of second ward | | | 10,000 00 | | | | 10,000 00 | 4,020 14 | 5,979 86 | |
| *Carried forward* | $161,800 02 | $512,000 00 | $95,000 00 | $34,750 00 | $35,060 95 | $45,000 00 | $813,489 07 | $628,741 08 | $184,747 99 | |

* Serial loans.

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Continued.*

| Object of Appropriations. | Balances from 1909–10. | Revenue received during 1910–11. | Loans issued in 1910–11. | Appropriations, 1910–11. | Transfers from | Transfers to | Total Credits. | Expenditures, for 1910–11. | Balances to 1911–12. | Balances remaining in Treasury. |
|---|---|---|---|---|---|---|---|---|---|---|
| *Brought forward* | $161,800 02 | $512,000 00 | $95,000 00 | $34,750 00 | $35,060 95 | $45,000 00 | $813,489 07 | $628,741 08 | $184,747 99 | |
| Cottage ward for women | | | 15,000 00 | | | | 15,000 00 | 14,652 93 | 347 07 | |
| Domestic building | | | 100,000 00 | | | | 100,000 00 | 11,625 29 | 88,374 71 | |
| Hospital for consumptives | 53,046 41 | | | | | | 53,046 41 | 53,046 41 | | |
| Damages by dogs, etc. | | 3,176 66 | | | | | 3,176 66 | 3,176 66 | | |
| Fire Department: | | | | | | | | | | |
| Fire Department, repair shop | | | 90,000 00 | | | | 90,000 00 | | 90,000 00 | |
| Fire station, Lauriat avenue district | | | 15,000 00 | | | | 15,000 00 | 12,764 24 | 2,235 76 | |
| Fire station, Oak square and Faneuil section | | | 15,000 00 | | | | 15,000 00 | 4 00 | 14,996 00 | |
| House and apparatus, Parker Hill | 14,972 10 | | | | | | 14,972 10 | | 14,972 10 | |
| House, land and apparatus, Forest Hills | 18,241 73 | | | | 53 58 | | 18,188 15 | 18,188 15 | | |
| House, land and apparatus, Orient Heights | 14,969 10 | | | | | | 14,969 10 | | 14,969 10 | |
| Landing for fireboat and quarters for men | 199 49 | | | | 199 49 | | | | | |
| New fireboat No. 47 | 2,374 99 | | | | 2,374 99 | | | | | |
| New fireboat | 54,875 76 | | 5,000 00 | | | 2,574 48 | 62,450 24 | 44,294 45 | 18,155 79 | |
| New quarters for fireboat crew, Boston side | | | 15,000 00 | | | | 15,000 00 | 75 00 | 14,925 00 | |
| Highways, making of | 180,306 43 | | 600,000 00 | | | | 780,306 43 | 231,612 26 | 548,694 17 | |
| Street construction, $186,655.99 | | | | | | | | | | |
| Land damages 44,956.27 | | | | | | | | | | |
| Hospital Department: | | | | | | | | | | |
| City Hospital, fireproofing | | | | 60,000 00 | | | 60,000 00 | 20,002 52 | 39,997 48 | |
| Emergency Hospital, East Boston, equipment | 4,265 13 | | | | | | 4,265 13 | 2,950 70 | 1,314 43 | |
| Estate, Massachusetts avenue and Northampton street | | | 67,000 00 | | | 520 90 | 67,520 90 | 67,520 90 | | |
| Fireproofing, engine-room building | | | | 25,000 00 | | | 25,000 00 | | 25,000 00 | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Hospital buildings, improvements | 3,739 93 | | | | 520 90 | 3,426 45 | 6,645 48 | 485 50 | 6,159 98 |
| New electrical machines | | | | 10,500 00 | | | 10,500 00 | | 10,500 00 |
| New ward for isolated patients, | 2,130 08 | | | | 2,130 08 | | | | |
| New wiring | | | | 14,500 00 | | | 14,500 00 | 5,867 40 | 8,632 60 |
| Surgical out-patient department building | 1,296 37 | | | | 1,296 37 | | | | |
| Ward building for measles | 625 24 | | | | | | 625 24 | 246 52 | 378 72 |
| Children's Institutions Department: | | | | | | | | | |
| School building, Parental School | 25,111 12 | | | | | | 25,111 12 | 24,725 46 | 385 66 |
| Boston Infirmary Department: | | | | | | | | | |
| Mortuary and receiving room, Long Island | 86 66 | | | | | | 86 66 | | 86 66 |
| New boat | 30,000 00 | | | | | 5,000 00 | 35,000 00 | 25,597 40 | 9,402 60 |
| Wharf, Long Island | 709 24 | | | | | | 709 24 | 232 22 | 477 02 |
| Eastern Avenue Wharf, reconstruction of | | | | | | 15,000 00 | 15,000 00 | 10,826 14 | 4,173 86 |
| Library Department: | | | | | | | | | |
| Branch library, Charlestown: | | | | | | | | | |
| Estate | 15,000 00 | | | | | | 15,000 00 | | 15,000 00 |
| Alterations and completion | 15,000 00 | | | | | | 15,000 00 | | 15,000 00 |
| Library building, Dartmouth street | 54,640 44 | | | | | | 54,640 44 | 10,000 00 | 44,640 44 |
| Mayor: | | | | | | | | | |
| Old Provincial State House | 2,591 02 | | | | 503 00 | 1,000 00 | 3,088 02 | 3,088 02 | |
| Park Department: | | | | | | | | | |
| Public park lands | 89 75 | | | | | | 89 75 | | 89 75 |
| Ashmont Playground, sanitary, | 2,407 75 | | | | | | 2,407 75 | 2,407 75 | |
| Billings Field, sanitary and shelter | 5,000 00 | | | | | | 5,000 00 | 5,000 00 | |
| Castle Island, sanitary | 143 32 | | | | | | 143 32 | 143 32 | |
| Charlesbank, addition to building and shower baths | 5,000 00 | | | | | | 5,000 00 | 1,069 84 | 3,930 16 |
| Charlesbank, improvement | | 20,000 00 | | | | | 20,000 00 | 1,053 39 | 18,946 61 |
| Charlestown Playground, gymnastic apparatus | 261 23 | | | | | | 261 23 | | 261 23 |
| Charlestown Playground, sanitary | 5,000 00 | | | | | | 5,000 00 | 4,900 25 | 99 75 |
| Columbus Avenue Playground, sanitary and lockers | 12,000 00 | | | | | | 12,000 00 | 12,000 00 | |
| *Carried forward* | $685,883 31 | $535,176 66 | $1,017,000 00 | $144,750 00 | $42,139 36 | $72,521 83 | $2,413,192 44 | $1,216,297 80 | $1,196,894 64 |

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.— *Continued.*

| Object of Appropriations. | Balances from 1909–10. | Revenue received during 1910–11. | Loans issued in 1910–11. | Appropriations, 1910–11. | Transfers from | Transfers to | Total Credits. | Expenditures for 1910–11. | Balances to 1911–12. | Balances remaining in Treasury. |
|---|---|---|---|---|---|---|---|---|---|---|
| *Brought forward* | $685,883 31 | $535,176 66 | $1,017,000 00 | $144,750 00 | $42,139 36 | $72,521 83 | $2,413,192 44 | $1,216,297 80 | $1,196,894 64 | |
| Commonwealth Park, sanitary, open-air gymnasium and grading | 2,192 12 | | | | | | 2,192 12 | 101 67 | 2,090 45 | |
| First Street Playground, lockers and gymnastic apparatus | 874 99 | | | | | | 874 99 | 63 67 | 811 32 | |
| Franklin Field, locker building, completion of | | | 4,500 00 | | | | 4,500 00 | 2,607 50 | 1,892 50 | |
| Franklin Park, Zoological Garden | | 5,000 00 | | | 3,204 42 | | 1,795 58 | 1,795 58 | | |
| Marcella Street Playground, gymnastic apparatus and shower baths | 4,000 78 | | | | | | 4,000 78 | | 4,000 78 | |
| Marine Park, Aquarium | | 5,000 00 | | | 3,887 44 | | 1,112 56 | 1,112 56 | | |
| Marine Park, pier head, completion of | 1,667 28 | | | | | | 1,667 28 | | 1,667 28 | |
| Mystic Playground, sanitary and shelter | 4,925 00 | | | | 513 00 | | 4,412 00 | 4,310 75 | 101 25 | |
| Neponset Playground, filling and grading | | | 10,000 00 | | | | 10,000 00 | 6,139 04 | 3,860 96 | |
| North Brighton Playground, extension of | 4,118 17 | | | | | | 4,118 17 | 4,118 17 | | |
| Playgrounds, improvements | | | 27,500 00 | | | | 27,500 00 | 16,304 15 | 11,195 85 | |
| Playground, Orient Heights | 20,000 00 | | | | | | 20,000 00 | 515 07 | 19,484 93 | |
| Playground, Parker Hill | | | 60,000 00 | | | | 60,000 00 | | 60,000 00 | |
| Playground, Ward 7 | | | 25,000 00 | | | | 25,000 00 | | 25,000 00 | |
| Playground, Wards 7 and 9 | 16,831 46 | | | | | | 16,831 46 | | 16,831 46 | |
| Playgrounds, Ward 13 | 4,597 40 | | | | | | 4,597 40 | 2,781 20 | 1,816 20 | |
| Playground, Ward 16 | | | 25,000 00 | | | | 25,000 00 | | 25,000 00 | |
| Playground, Ward 17 | 7,067 72 | | | | | | 7,067 72 | 6,704 09 | 363 63 | |
| Recreation Ground, M, N, East Eighth and East Ninth streets and Columbia road | 5,000 00 | | | | | | 5,000 00 | | 5,000 00 | |
| Roslindale Playground, sanitary | 7,300 00 | | | | | 513 00 | 7,813 00 | 7,200 22 | 612 78 | |
| Savin Hill Park | 827 72 | | 2,500 00 | | | | 3,327 72 | 3,327 72 | | |
| Wood Island Park, bandstand, | 500 00 | | | | | | 500 00 | | 500 00 | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Wood Island Park, flagpole | 500 00 | | | | | | 500 00 | | 500 00 |
| Zoological Garden and Aquarium | | 119,000 00 | | | | 7,091 86 | 126,091 86 | | 126,091 86 |
| Printing Department | 30,238 58 | 196,747 73 | | | | | 226,986 31 | 183,670 76 | 43,315 55 |
| Public Buildings Department: | | | | | | | | | |
| Clock, Peabody square | 1,200 00 | | | | | | 1,200 00 | 1,200 00 | |
| Curtis Hall, reconstruction of | 72,000 00 | | | | | | 72,000 00 | 35,945 40 | 36,054 60 |
| East Boston courthouse and police station | 25,000 00 | | 80,000 00 | | | | 105,000 00 | 3,000 00 | 102,000 00 |
| High Fort Observatory | | | | | | 3,000 00 | 3,000 00 | | 3,000 00 |
| New library building, Ward 22, | 19,500 00 | | 10,000 00 | | | 3,000 00 | 32,500 00 | 20,954 78 | 11,545 22 |
| Public Grounds Department: | | | | | | | | | |
| Boston Common and Public Garden, irrigation system, etc. | 68,902 64 | 50,000 00 | | | | | 118,902 64 | 62,286 73 | 56,615 91 |
| Fence, Joseph Warren square, Roxbury | 1,700 00 | | | | | | 1,700 00 | | 1,700 00 |
| Independence square, new walks | 1,319 53 | | | | | | 1,319 53 | 734 22 | 585 31 |
| Rapid Transit: | | | | | | | | | |
| Rapid Transit | 13,574 84 | 10,000 00 | | | | | 23,574 84 | 15,160 02 | 8,414 82 |
| Rapid Transit Interest and Sinking Fund | 606 66 | 713,885 67 | | | | | 714,492 33 | 714,492 33 | |
| Boston Tunnel and Subway | 43,664 48 | 290,000 00 | | | | | 333,664 48 | 318,734 66 | 14,929 82 |
| Cambridge Connection | 254,238 65 | 931 50 | 500,000 00 | | | | 755,170 15 | 558,549 81 | 196,620 34 |
| Riverbank Subway | 1,316 88 | 931 50 | 500,000 00 | | | | 502,248 38 | 30,565 38 | 471,683 00 |
| Subway, Park Street to South Station | | | | | | 4,000 00 | 4,000 00 | 371 13 | 3,628 87 |
| Subways, Dorchester and South Boston | | | | | | 3,500 00 | 3,500 00 | 1,350 30 | 2,149 70 |
| School Committee: | | | | | | | | | |
| High School of Commerce and School Administration Building | 49,146 05 | | | | | | 49,146 05 | 7,428 66 | 41,717 39 |
| Land and Buildings for Schools, | 533,010 53 | 8,100 00 | 1,000,000 00 | 529,557 00 | | | 2,070,667 53 | 1,027,504 63 | 1,043,162 90 |
| Sewerage Charges, Repayment of, | 216 36 | | | | | | 216 36 | 3 58 | 212 78 |
| Sidewalk Assessments, Repayment of | 2,049 01 | | | | | | 2,049 01 | | 2,049 01 |
| Streets: | | | | | | | | | |
| Abolishment of Grade Crossings | | 3,727 35 | | | | | 3,727 35 | 14,387 33 | ($10,659.98 to be provided for.) |
| Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester | 50,275 85 | | | | | | 50,275 85 | | 50,275 85 |
| *Carried forward* | $1,934,246 01 | $1,938,500 41 | $3,261,500 00 | $674,307 00 | $49,744 22 | $93,626 69 | $7,852,435 89 | $4,269,718 91 | $3,593,376 96 |

LOAN, REVENUE AND SPECIAL APPROPRIATIONS.—*Concluded.*

| Object of Appropriations. | Balances from 1909–10. | Revenue received during 1910–11. | Loans issued in 1910–11. | Appropriations, 1910–11. | Transfers from | Transfers to | Total Credits. | Expenditures for 1910–11. | Balances to 1911–12. | Balances remaining in Treasury. |
|---|---|---|---|---|---|---|---|---|---|---|
| *Brought forward* | $1,934,246 01 | $1,938,500 41 | $3,261,500 00 | $674,307 00 | $49,744 22 | $93,626 69 | $7,852,435 89 | $4,269,718 91 | $3,593,376 96 | |
| Albany Street Bridge | 10,000 00 | | | | | | 10,000 00 | 9,833 35 | 166 65 | |
| Ashmont Bridge, extension | 4,964 90 | | | | | 95 86 | 5,060 76 | 5,060 76 | | |
| Berkeley Street Bridge | 5,448 06 | | | | | | 5,448 06 | 5,448 06 | | |
| Broadway Bridge, over Boston & Albany Railroad | | | | 12,000 00 | | | 12,000 00 | 10,880 60 | 1,119 40 | |
| Broadway Bridge, rebuilding | 889 69 | | 37,000 00 | | | | 37,889 69 | | 37,889 69 | |
| Cambridge Bridge | 5,213 39 | 257,500 00 | | | | | 262,713 39 | 13,467 32 | 249,246 07 | |
| Charlestown Bridge, repairs | | | | | | 25,000 00 | 25,000 00 | 14,306 97 | 10,693 03 | |
| Chelsea Bridge North | 5,000 00 | | | | | | 5,000 00 | | 5,000 00 | |
| Cheslea Bridge South | | | 80,000 00 | | | | 80,000 00 | 464 16 | 79,535 84 | |
| Chelsea Street Bridge | 7,577 04 | 18 00 | | | 326 77 | 1,500 00 | 8,768 27 | 8,768 27 | | |
| Columbus Avenue Bridge | | | | 1,500 00 | 381 00 | | 1,119 00 | 1,119 00 | | |
| Congress Street Bridge | 6,254 43 | | | | 1,500 00 | | 4,754 43 | 1,856 42 | 2,898 01 | |
| Dorchester Avenue Bridge | | | | 3,500 00 | | | 3,500 00 | | 3,500 00 | |
| Dover Street Bridge | | | | 9,000 00 | | | 9,000 00 | 3,573 30 | 5,426 70 | |
| Footbridge, Dalton street to Boylston street | 9,445 00 | | | | | | 9,445 00 | | 9,445 00 | |
| Footbridge, Washington street to Hyde Park avenue | 10,000 00 | | | | | | 10,000 00 | 9,868 51 | 131 49 | |
| Granite Avenue Bridge | 209 00 | | | | 205 30 | | 3 70 | 3 70 | | |
| Huntington Avenue Bridge | 552 50 | | | | 552 50 | | | | | |
| Massachusetts Avenue Bridge | 1,940 18 | | | | 555 67 | | 1,384 51 | | 1,384 51 | |
| Meridian Street Bridge | | | 125,000 00 | | | | 125,000 00 | 434 00 | 124,566 00 | |
| Neponset Bridge, rebuilding | 14,538 93 | | | 10,000 00 | | | 24,538 93 | 14,008 41 | 10,530 52 | |
| Summer Street Bridge | | | | 10,000 00 | | | 10,000 00 | 1,815 06 | 8,184 94 | |
| Warren Bridge | | | | 10,000 00 | | | 10,000 00 | 3,146 96 | 6,853 04 | |
| Ferryboat "General Sumner," repairing | 40,000 00 | | | | | | 40,000 00 | 39,500 00 | 500 00 | |
| Ferry Improvements | 15 60 | | | | | | 15 60 | | 15 60 | |
| New Ferryboat | | | | 125,000 00 | | | 125,000 00 | 540 00 | 124,460 00 | |
| Old Colony Avenue, construction of | 10,943 55 | | 28,000 00 | | | | 38,943 55 | 7,198 30 | 31,745 25 | |
| Separate Systems of Drainage | 313,461 14 | | 674,000 00 | | | | 987,461 14 | 742,142 79 | 245,318 35 | |
| Sewerage Works | 27,130 04 | | 300,000 00 | | | | 327,130 04 | 220,966 39 | 106,163 65 | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Street Laying-Out Department: | | | | | | | | | |
| Atlantic Avenue Extension (Chap. 466, Acts 1899) | 8,635 08 | | | | | | 8,635 08 | | 8,635 08 |
| Bowdoin Street Grade Damages | | | 49,000 00 | | 241 14 | | 48,758 86 | 48,758 86 | |
| Geneva Avenue, from Bowdoin street to Columbia road | | | 50,000 00 | | | | 50,000 00 | | 50,000 00 |
| Hyde Park Avenue | | | | | | 915 47 | 915 47 | 915 47 | |
| Hyde Park Avenue, from Ashland street to Hyde Park line, | 41,350 34 | | | | | | 41,350 34 | 28,270 59 | 13,079 75 |
| Northern Avenue and Sleeper Street | 16 61 | | | | | 875 14 | 891 75 | 891 75 | |
| Washington Street, West Roxbury (Chap. 574, Acts 1907), | | | 11,000 00 | | | | 11,000 00 | 1,800 00 | 9,200 00 |
| Temporary Loan | | | 4,100,000 00 | | | | 4,100,000 00 | 4,100,000 00 | |
| Water Department | | 2,829,055 96 | | | | | 2,829,055 96 | 2,817,072 27 | 11,983 69 |
| Department expenses $860,676.10 | | | | | | | | | |
| Interest 138,460.17 | | | | | | | | | |
| Refunded rates 2,277.15 | | | | | | | | | |
| Metropolitan Water Assessment 1,815,658.85 | | | | | | | | | |
| County of Suffolk: | | | | | | | | | |
| Naturalization Fees | 4,930 50 | | | | | | 4,930 50 | 1,068 50 | 3,862 00 |
| Penal Institutions Department: | | | | | | | | | |
| New House of Correction | 487 10 | | | | | | 487 10 | 487 10 | |
| House of Correction: | | | | | | | | | |
| Machinery and materials for manufacturing | 22,481 71 | 44,647 14 | | | | | 67,128 85 | 32,401 52 | 34,727 33 |
| Breakwater, etc., Deer Island | 19,770 54 | | | | | 872 45 | 20,642 99 | 20,642 99 | |
| Registry of Deeds, Fireproof Bookcases | 12,000 00 | | | | | 5,400 00 | 17,400 00 | | 17,400 00 |
| | $2,517,501 34 | $5,069,721 51 | $8,715,500 00 | $855,307 00 | $53,506 60 | $128,285 61 | $17,232,808 86 | $12,436,430 29 | $4,807,038 55 |
| Less to be provided for | | | | | | | | | 10,659 98 |
| | | | | | | | | | $4,796,378 57 |

# TRUST FUNDS, ETC.

| | Balances from 1909–10. | Revenue received during 1910–11. | Transfers from | Transfers to | Total Credits. | Expenditures for 1910–11. | Balances to 1911–12. |
|---|---|---|---|---|---|---|---|
| Fitzgerald Firemen's Gold Medal Fund, Income | $155 75 | $30 00 | ..... | ..... | $185 75 | ..... | $185 75 |
| John Foster Trust Fund | 476 29 | 8 00 | ..... | ..... | 484 29 | ..... | 484 29 |
| Franklin Fund | 6,372 40 | 15,068 68 | ..... | ..... | 21,441 08 | $13,866 17 | 7,574 91 |
| Franklin Union | 11,715 62 | 22,661 85 | ..... | ..... | 34,377 47 | 27,903 73 | 6,473 74 |
| George B. Hyde Bequest | 2,635 95 | 80 00 | ..... | ..... | 2,715 95 | ..... | 2,715 95 |
| Hospital Department: | | | | | | | |
| Lamont G. Burnham Ward | 174 60 | 3 58 | ..... | ..... | 178 18 | 178 18 | |
| Patrick A. Collins Memorial Library Fund | 1,852 26 | 128 98 | ..... | ..... | 1,981 24 | 788 23 | 1,193 01 |
| Wyman Building Fund | 5 45 | ..... | ..... | ..... | 5 45 | ..... | 5 45 |
| Children's Institutions Department: | | | | | | | |
| Sawyer Marcella Street Home Fund, Income | 408 41 | 94 00 | ..... | ..... | 502 41 | 111 36 | 391 05 |
| Ellen C. Johnson Bequest | 1,036 62 | 105 00 | ..... | ..... | 1,141 62 | ..... | 1,141 62 |
| Library Department: | | | | | | | |
| Trust Funds Income | 19,910 18 | 16,497 00 | ..... | ..... | 36,407 18 | 12,808 46 | 23,598 72 |
| Patrick F. Sullivan Library Fund | 5,052 39 | 114 79 | ..... | ..... | 5,167 18 | 2,221 76 | 2,945 42 |
| George F. Parkman Fund, Income* | 7,704 22 | 230,355 01 | $199,000 00 | ..... | 39,059 23 | 6,319 46 | 32,739 77 |
| Phillips Street Fund, Income | 741 56 | 700 00 | ..... | ..... | 1,441 56 | 315 00 | 1,126 56 |
| Police Charitable Fund, Income | 1,610 44 | 7,671 76 | ..... | ..... | 9,282 20 | 7,460 00 | 1,822 20 |
| Public Grounds Department: | | | | | | | |
| Tudor Bequest | 296 84 | ..... | ..... | ..... | 296 84 | ..... | 296 84 |
| Randidge Trust Fund, Income | 1,064 94 | 2,000 00 | ..... | ..... | 3,064 94 | 1,965 43 | 1,099 51 |
| School Committee: | | | | | | | |
| Bowdoin Dorchester School Fund, Income | 1,622 41 | 180 00 | ..... | ..... | 1,802 41 | 437 93 | 1,364 48 |
| Eastburn School Fund, Income | 2,047 10 | 435 00 | ..... | ..... | 2,482 10 | 155 00 | 2,327 10 |
| Franklin Medal Fund, Income | 263 88 | 35 00 | ..... | ..... | 298 88 | 28 94 | 269 94 |
| Gibson School Fund, Income | 7,424 69 | 3,287 50 | ..... | ..... | 10,712 19 | 5,788 65 | 4,923 54 |
| Horace Mann School Fund, Income | 418 57 | 304 00 | ..... | ..... | 722 57 | 185 63 | 536 94 |
| Teachers' Waterston Fund, Income | 1,140 79 | 144 00 | ..... | ..... | 1,284 79 | 925 95 | 358 84 |
| | $74,131 36 | $299,904 15 | $199,000 00 | ..... | $175,035 51 | $81,459 88 | $93,575 63 |

* $5,000 transferred to Franklin Park Zoological Garden; $5,000 transferred to Marine Park, Aquarium; $50,000 transferred to Boston Common and Public Garden, irrigation system, etc.; $20,000 transferred to Charlesbank, Improvement; $119,000 transferred to Zoological Garden and Aquarium.

# REFUNDS, ETC.

| Objects. | Balances from 1909–10. | Revenue received during 1910–11. | Total Credits. | Expenditures for 1910–11. | Balances to 1911–12. |
|---|---|---|---|---|---|
| Duplicates and Overpayments | $27,610 93 | $2,486 54 | $30,097 47 | $47 70 | $30,049 77 |
| Highways, Making of, Street Construction, assessments, protested | ..... | 1,142 50 | 1,142 50 | 1,142 50 | |
| Liquor Licenses | ..... | 268 26 | 268 26 | 268 26 | |
| Refunded Taxes | ..... | 7,394 33 | 7,394 33 | 7,394 33 | |
| Residue from Tax Sales, etc | 8,990 89 | ..... | 8,990 89 | 173 82 | 8,817 07 |
| Sewerage Works, assessments protested | ..... | 436 59 | 436 59 | 436 59 | |
| Tax Titles | 158 02 | ..... | 158 02 | ..... | 158 02 |
| | $36,759 84 | $11,728 22 | $48,488 06 | $9,463 20 | $39 024 86 |

# RECAPITULATION.

| | Balances from 1909–10. | Revenue received during 1910–11. | Loans issued in 1910–11. | Appropriations, 1910–11. | Transfers from | Transfers to | Total Credits. | Expenditures for 1910–11. | Balances to 1911–12. | Balances remaining in Treasury. |
|---|---|---|---|---|---|---|---|---|---|---|
| Regular Department Appropriations | $73,753 97 | $127,521 81 | ..... | $23,315,367 00 | $174,533 07 | $99,754 06 | $23,441,863 77 | $22,976,777 89 | $143,400 56 | $321,685 32 |
| Loan, Revenue and Special Appropriations | 2,517,501 34 | 5,069,721 51 | $8,715,500 00 | 855,307 00 | 53,506 60 | 128,285 61 | 17,232,808 86 | 12,436,430 29 | 4,807,038 55 | |
| Trust Funds, etc | 74,131 36 | 299,904 15 | ..... | ..... | 199,000 00 | ..... | 175,035 51 | 81,459 88 | 93,575 63 | |
| Refunds, etc | 36,759 84 | 11,728 22 | ..... | ..... | ..... | ..... | 48,488 06 | 9,463 20 | 39,024 86 | |
| | $2,702,146 51 | $5,508,875 69 | $8,715,500 00 | $24,170,674 00 | $427,039 67 | $228,039 67 | $40,898,196 20 | $35,504,131 26 | $5,083,039 60 | $321,685 32 |
| Less to be provided for | | | | | | | | | 10,659 98 | |
| | | | | | | | | | $5,072,379 62 | |

# ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

## 1910-1911.

### CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes, of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1910–1911, with an account of the *Actual* Income and Taxes received during the year.

For income credited to appropriations, see page 46.

| SOURCES OF REVENUE. | Estimated Income and Taxes. | Gross Income and Taxes. | Amounts Refunded. | Net Actual Income and Taxes. |
|---|---|---|---|---|
| CITY OF BOSTON. | | | | |
| Bath Department | $16,000 00 | $21,703 42 | ..... | $21,703 42 |
| Building Department | ..... | 87 00 | ..... | 87 00 |
| Cemetery Department | 25,000 00 | 27,358 85 | ..... | 27,358 85 |
| City Clerk Department | 6,500 00 | 7,582 71 | ..... | 7,582 71 |
| City Messenger Department | ..... | 25 00 | ..... | 25 00 |
| Collecting Department | 30,000 00 | 27,871 09 | ..... | 27,871 09 |
| Collecting Bank Tax | 5,000 00 | 5,556 05 | ..... | 5,556 05 |
| Conscience Fund | ..... | 281 00 | ..... | 281 00 |
| Consumptives' Hospital Department | ..... | 186 41 | ..... | 186 41 |
| Election Department | ..... | 104 40 | ..... | 104 40 |
| Engineering Department | ..... | 41 98 | ..... | 41 98 |
| Fire Department | 2,500 00 | 2,449 14 | ..... | 2,449 14 |
| Gypsy and Brown-tail Moth Suppression | 10,000 00 | 30,000 00 | ..... | 30,000 00 |
| Hay Scales | ..... | 266 74 | ..... | 266 74 |
| Health Department | 9,000 00 | 9,015 45 | ..... | 9,015 45 |
| Hospital Department | 110,000 00 | 126,749 25 | ..... | 126,749 25 |
| Boston Infirmary Department | 4,000 00 | 5,722 18 | ..... | 5,722 18 |
| Children's Institutions Department | ..... | 1,250 01 | ..... | 1,250 01 |
| Interest | 200,000 00 | 256,413 53 | ..... | 256,413 53 |
| Law Department | ..... | 11 00 | ..... | 11 00 |
| Library Department | 5,500 00 | 5,922 26 | ..... | 5,922 26 |
| Liquor Licenses, city's proportion | 1,050,000 00 | 1,089,077 08 | $268 26 | 1,088,808 82 |
| Market Department | 124,000 00 | 124,088 69 | ..... | 124,088 69 |
| Mayor | 15,000 00 | 17,462 00 | ..... | 17,462 00 |
| Music Department | ..... | 35 00 | ..... | 35 00 |
| Overseeing of the Poor Department | 15,000 00 | 20,053 19 | ..... | 20,053 19 |
| Park Department | 3,000 00 | 4,513 42 | ..... | 4,513 42 |
| Pedlers | ..... | 3,400 00 | ..... | 3,400 00 |
| Police Department | 22,000 00 | 22,349 06 | ..... | 22,349 06 |
| Licensing Board | 8,000 00 | 15,650 97 | ..... | 15,650 97 |
| Public Buildings Department: | | | | |
| Armories | 10,000 00 | 7,012 00 | ..... | 7,012 00 |
| Miscellaneous | ..... | 12,337 64 | ..... | 12,337 64 |
| Public Grounds Department | ..... | 1,760 00 | ..... | 1,760 00 |
| Registry Department | 8,600 00 | 9,277 99 | ..... | 9,277 99 |
| Soldiers' Relief Department | 123,000 00 | 123,398 31 | ..... | 123,398 31 |
| *Carried forward* | $1,802,100 00 | $1,979,012 82 | $268 26 | $1,978,744 56 |

| Sources of Revenue. | Estimated Income and Taxes. | Gross Income and Taxes. | Amounts Refunded. | Net Actual Income and Taxes. |
|---|---|---|---|---|
| *Brought forward* | $1,802,100 00 | $1,979,012 82 | $268 26 | $1,978,744 56 |
| Street Department: | | | | |
| Ferry Division | 107,000 00 | 106,738 57 | ..... | 106,738 57 |
| Lamp Division | 1,200 00 | 1,281 00 | ..... | 1,281 00 |
| Highway Division | 5,000 00 | 28,924 16 | ..... | 28,924 16 |
| Sanitary Division | 14,000 00 | 15,797 78 | ..... | 15,797 78 |
| Sewer Division | 15,700 00 | 14,523 46 | ..... | 14,523 46 |
| Street Laying-Out Department | 20,000 00 | 25,733 00 | ..... | 25,733 00 |
| Taxes: | | | | |
| Outstanding prior to February 1, 1910 | ..... | 2,846,522 19 | 7,394 33 | 2,839,127 86 |
| 1910 | 22,405,019 85 | 19,981,982 85 | ..... | 19,981,982 85 |
| City Bank Tax | ..... | 197,064 77 | ..... | 197,064 77 |
| Corporation and Bank Taxes received from Commonwealth of Massachusetts | 1,300,000 00 | 1,545,183 91 | 28,449 18 | 1,516,734 73 |
| Street Railway Tax | 350,000 00 | 424,667 72 | ..... | 424,667 72 |
| Excise Tax, Street Railways (chapter 500, Acts 1897) | ..... | 81,586 67 | ..... | 81,586 67 |
| Excise Tax, Street Railways (chapter 578, Acts 1898) | ..... | 1,071 88 | ..... | 1,071 88 |
| Reimbursement for loss of taxes on land used by Public Institutions, | ..... | 15,722 08 | ..... | 15,722 08 |
| Taxes on land used for water purposes | ..... | 4,920 00 | ..... | 4,920 00 |
| Weights and Measures Department | 9,000 00 | 9,417 23 | ..... | 9,417 23 |
| | $26,029,019 85 | $27,280,150 09 | $36,111 77 | $27,244,038 32 |
| County of Suffolk | 210,611 32 | 196,391 13 | 584 60 | 195,806 53 |
| | $26,239,631 17 | $27,476,541 22 | $36,696 37 | $27,439,844 85 |
| Cash in Treasury January 31, 1910 | 955,388 68 | 955,388 68 | ..... | 955,388 68 |
| Balances of appropriations, 1910–1911, remaining in Treasury | ..... | 286,592 15 | ..... | 286,592 15 |
| | $27,195,019 85 | $28,718,522 05 | $36,696 37 | $28,681,825 68 |

Actual Income, including Taxes . . . . . $28,681,825 68
Estimated Income, including Taxes . . . . . 27,195,019 85

Excess of Actual Income, including Taxes, remaining in the Treasury . . . . . $1,486,805 83

## *SCHOOLS.*

| | Estimated Income. | Gross Income. | Amounts Refunded. | Net Actual Income. |
|---|---|---|---|---|
| Schools: | | | | |
| General | $60,203 16 | $77,028 39 | $3,176 66 | $73,851 73 |
| Cash on hand February 1, 1910 | 12,711 10 | 12,711 10 | ..... | 12,711 10 |
| Balances of appropriations, 1910–1911 | ..... | 35,093 17 | ..... | 35,093 17 |
| | $72,914 26 | $124,832 66 | $3,176 66 | $121,656 00 |

Actual Income . . . . . $121,656 00
Estimated Income . . . . . 72,914 26

Amount remaining (chapter 400, Acts 1898) in Treasury for school purposes . . . . . $48,741 74

# CITY INCOME.

## INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES AND LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR

***1910-1911.***

### *Bath Department.*

| | | | |
|---|---|---|---|
| Use of bathing suits, towels, etc., | | $20,631 84 | |
| Rent, | | 1,033 37 | |
| Commission on weighing machines, | | 27 46 | |
| Commission on telephone stations, | | 10 75 | |
| Refund of amount drawn to pay traveling expenses, | | 6 00 | |
| | | | $21,709 42 |

### *Boston & Eastern Electric Railroad Company, Tunnel Fund.*

| | | | |
|---|---|---|---|
| Received under chapter 630, Acts of 1910, | | $10,000 00 | |
| Interest on bank deposit, | | 97 26 | |
| | | | 10,097 26 |

### *Building Department.*

| | | | |
|---|---|---|---|
| Gas fitters' licenses, | | | 87 00 |

### *Cemetery Department.*

| | | | |
|---|---|---|---|
| Bennington Street Cemetery, | | $111 00 | |
| Central, | | 10 85 | |
| Copp's Hill, | | 40 00 | |
| Dorchester North Burial Ground: | | | |
| Fees, | $357 35 | | |
| Interest on Trust Funds, | 135 37 | | |
| | | 492 72 | |
| Dorchester North Burial Ground Trust Fund: | | | |
| Receipts for the perpetual care of lots, | | 638 00 | |
| Dorchester South Cemetery: | | | |
| Fees, | $159 80 | | |
| Interest on Trust Funds, | 23 50 | | |
| | | 183 30 | |
| Dorchester South Cemetery Trust Fund: | | | |
| Receipts for the perpetual care of lots, | | 106 50 | |
| *Carried forward,* | | $1,582 37 | $31,893 68 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $1,582 37 | $31,893 68 |
| Evergreen Cemetery: | | | |
| Sale of lots and graves, | $3,419 00 | | |
| Fees, | 1,372 20 | | |
| Interest on Trust Funds, | 578 37 | | |
| | | 5,369 57 | |
| Evergreen Cemetery Trust Fund: | | | |
| Receipts for the perpetual care of lots, | | 1,633 00 | |
| Granary Burial Ground, | | 36 70 | |
| Mount Hope Cemetery: | | | |
| Sale of lots and graves, | $10,328 50 | | |
| Fees, | 11,473 45 | | |
| Interest on Trust Funds, | 3,956 70 | | |
| | | 25,758 65 | |
| Mount Hope Cemetery Trust Funds: | | | |
| Receipts for the perpetual care of lots, | | 4,664 00 | |
| Phipps Street Burial Ground, | | 37 00 | |
| Westerly Burial Ground: | | | |
| Interest on Trust Funds, | $175 00 | | |
| Fees, | 13 00 | | |
| | | 188 00 | |
| Charles E. French Burial Grounds Fund: | | | |
| For the care of the Granary, King's Chapel, Boston Common and Copp's Hill Burial Grounds, | | 400 00 | |
| | | | 39,669 29 |
| ***City Clerk Department.*** | | | |
| Recording mortgages of personal property, etc., | | $6,524 60 | |
| In reimbursement for amounts paid for notification of hearings on location of poles, conduits, etc., | | 656 61 | |
| Licensed minors' badges, | | 348 50 | |
| Petroleum, explosives and inflammable compounds, licenses, | | 53 00 | |
| | | | 7,582 71 |
| ***City Council, Incidental Expenses.*** | | | |
| Sale of "Record of Streets," | | | 90 00 |
| ***City Debt.*** | | | |
| Amount obtained on certificates issued this year for loans authorized at different times for various objects, | | | 4,615,500 00 |
| ***City Debt, Redemption of.*** | | | |
| From Board of Commissioners of Sinking Funds, to pay debt, | | $506,000 00 | |
| Income from Boston Tunnel and Subway, to pay serial debt, | | 6,000 00 | |
| | | | 512,000 00 |
| ***City Documents.*** | | | |
| Sale of Revised Ordinances, | | | 50 00 |
| ***City Messenger Department.*** | | | |
| Sale of waste paper, | | | 25 00 |
| *Carried forward,* | | | $5,206,810 68 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $5,206,810 68 |
| ***Collecting Department.*** | | | |
| Fees on overdue taxes and assessments, | | | 27,871 09 |
| ***Collecting Bank Tax.*** | | | |
| Received from Commonwealth of Massachusetts for expenses of collecting bank tax: | | | |
| Tax of 1910, | | | 5,556 05 |
| ***Conscience Fund,*** | | | 281 00 |
| ***Consumptives' Hospital Department.*** | | | |
| Sale of medicine, | | $378 36 | |
| Board, | | 50 29 | |
| Sale of junk, etc., | | 136 12 | |
| | | | 564 77 |
| ***Duplicates and Overpayments.*** | | | |
| On taxes, etc., | | | 2,486 54 |
| ***Election Department.*** | | | |
| Sale of old paper, | | | 104 40 |
| ***Engineering Department.*** | | | |
| Sale of automobile, | | $420 00 | |
| Engineering services on account of Cambridge Bridge, | | 288 00 | |
| Sale of vehicles, etc., | | 41 98 | |
| | | | 749 98 |
| ***Fire Department.*** | | | |
| Heating Dover Street Bath House, | | $3,520 04 | |
| Sale of old metals, | | 1,207 50 | |
| Sale of old material, | | 1,548 64 | |
| Sale of vehicles, | | 488 00 | |
| Sale of manure, | | 230 00 | |
| License to sell fireworks and powder, | | 85 00 | |
| Damaged uniform cloth, | | 60 00 | |
| Rent, | | 32 00 | |
| Sale of old furniture, | | 5 50 | |
| | | | 7,176 68 |
| ***Fitzgerald Firemen's Gold Medal Fund.*** | | | |
| Income, | | | 30 00 |
| ***John Foster Trust Fund.*** | | | |
| Interest on bank deposit, | | | 8 00 |
| ***Franklin Fund.*** | | | |
| Interest on investments, | | $770 00 | |
| Interest on bank deposit, | | 221 22 | |
| Sale of investments, | $13,866 00 | | |
| Accrued interest, | 211 46 | | |
| | | 14,077 46 | |
| | | | 15,068 68 |
| *Carried forward,* | | | $5,266,707 87 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $5,266,707 87 |

## *Franklin Union.*

| | | | |
|---|---|---|---|
| INCOME ON ANDREW CARNEGIE DONATION. | | | |
| Interest on investments, | | $22,420 00 | |
| Interest on bank deposit, | | 217 04 | |
| Interest on Savings Bank deposit, | | 24 81 | |
| | | | 22,661 85 |

## *Gypsy and Brown-tail Moth Suppression.*

| | | | |
|---|---|---|---|
| Received from Commonwealth of Massachusetts, | | | 30,000 00 |
| (See Park Department and Public Grounds Department.) | | | |

## *Hay Scales.*

| | | | |
|---|---|---|---|
| Fees received from: | | | |
| North scales, | | | 266 74 |

## *Health Department.*

| | | | |
|---|---|---|---|
| Milkmen's licenses, | | $2,558 02 | |
| Sale of horses and vehicles, | | 1,010 62 | |
| Contagious cases, | | 201 00 | |
| QUARANTINE. | | | |
| For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports, etc., | $3,735 00 | | |
| Disinfecting, | 1,251 00 | | |
| Medical treatment, | 139 00 | | |
| | | 5,125 00 | |
| CONVENIENCE STATIONS. | | | |
| Use of towels, soap, etc., | | 120 81 | |
| | | | 9,015 45 |

## *Highways, Making of.*

| | | | |
|---|---|---|---|
| Sewer assessments, chapter 402, Acts of 1892, | $2,297 04 | | |
| Interest on do., | 925 46 | | |
| | | $3,222 50 | |
| Street construction, chapter 323, Acts of 1891, and amendments: | | | |
| Assessments, | $181,578 92 | | |
| Interest on do., | 29,681 89 | | |
| | | 211,260 81 | |
| Gift of William K. Porter, on account of discontinuing part of Lyman street, | | 1,616 00 | |
| | | | 216,099 31 |

## *Blue Hill and other Avenues.*

| | | | |
|---|---|---|---|
| BLUE HILL AVENUE. | | | |
| Sewer assessments, | $16 78 | | |
| Interest on do., | 9 33 | | |
| | | $26 11 | |
| *Carried forward,* | | $26 11 | $5,544,751 22 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $26 11 | $5,544,751 22 |
| COLUMBUS AVENUE. | | | |
| Construction assessments, | $3,026 62 | | |
| Interest on do., | 1,228 74 | | |
| | | 4,255 36 | |
| HUNTINGTON AVENUE. | | | |
| Construction assessments, | $2,368 14 | | |
| Interest on do., | 894 73 | | |
| | | 3,262 87 | |
| | | | 7,544 34 |

## *Hospital Department.*

| | | | |
|---|---|---|---|
| From Superintendent, for board and care of patients, | $77,269 58 | | |
| Commonwealth of Massachusetts and cities and towns, contagious diseases, | 49,034 14 | | |
| Sale of material, | 333 46 | | |
| Interest on bank deposits, | 50 40 | | |
| Commission on telephones, | 48 62 | | |
| Gifts from unknown sources, | 9 30 | | |
| Fees for birth returns, | 3 75 | | |
| Interest on trust funds, | 1,964 00 | | |
| Damage to ambulance, | 400 00 | | |
| Legacy of Margaret T. McGrath, | 25 00 | | |
| Martha Howard Thurston Carter Fund, Income, | 80 00 | | |
| "Lamont G. Burnham Ward," Interest, | 3 58 | | |
| Patrick A. Collins Memorial Library Fund, | 85 55 | | |
| Interest on do., | 43 43 | | |
| | | $129,350 81 | |
| Rent, estate Massachusetts avenue and Northampton street, | | 495 81 | |
| | | | 129,846 62 |

## *George B. Hyde Bequest.*

| | | | |
|---|---|---|---|
| Interest, | | | 80 00 |

## *Institutions.*

(See County of Suffolk Income, for House of Correction.)

## *Boston Infirmary Department.*

| | | | |
|---|---|---|---|
| Boston Almshouse and Hospital: | | | |
| Board, etc., | $5,478 74 | | |
| Sale of junk, | 60 00 | | |
| Birth returns, | 6 25 | | |
| Condemned cattle, | 590 00 | | |
| | | $6,134 99 | |
| Almshouse, Charlestown: | | | |
| Board of inmates, | $164 74 | | |
| Sale of junk, | 7 45 | | |
| Sale of calf, | 5 00 | | |
| Condemned cattle, | 40 00 | | |
| | | 217 19 | |
| | | | 6,352 18 |
| *Carried forward,* | | | $5,688,574 36 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $5,688,574 36 |

## *Children's Institutions Department.*

| | | | |
|---|---|---|---|
| Placing-Out and Office Division: | | | |
| Board of children, | $663 36 | | |
| Sale of mileage tickets, | 243 91 | | |
| Sale of clothing, | 78 38 | | |
| Sale of chair, | 1 00 | | |
| | | $986 65 | |
| Parental school: | | | |
| Laundry work, | $2,051 62 | | |
| Board of inmates, | 223 36 | | |
| | | 2,274 98 | |
| Suffolk School for Boys: | | | |
| Sale of shoes, | $2,199 05 | | |
| Printing, | 596 60 | | |
| Sale of cow, | 40 00 | | |
| | | 2,835 65 | |
| Sawyer Marcella Street Home Fund, Income, | | 94 00 | |
| | | | 6,191 28 |

## *Interest.*

| | | | |
|---|---|---|---|
| Received as follows: | | | |
| On bank deposits, | $82,452 93 | | |
| On overdue taxes, | 168,836 11 | | |
| On paving assessments, | 192 97 | | |
| On sewer assessments, | 183 29 | | |
| On miscellaneous assessments, | 4,748 23 | | |
| | | $256,413 53 | |
| Accrued on loans negotiated, | | 5,222 04 | |
| | | | 261,635 57 |

## *Interest Tailings.*

| | | | |
|---|---|---|---|
| Amount drawn for but not collected, | | | 1,140 00 |

## *Ellen C. Johnson Bequest.*

| | | | |
|---|---|---|---|
| Interest on investments, | | | 105 00 |

## *Law Department.*

| | | | |
|---|---|---|---|
| Sale of Consolidated Statutes, | | | 11 00 |

## *Library Department.*

| | | | |
|---|---|---|---|
| Fines, | $5,516 65 | | |
| Lost books, | 383 82 | | |
| Gift of Andrew Carnegie for purchase of books, | 100 00 | | |
| Commission on telephone station, | 167 57 | | |
| Sale of waste paper, | 163 81 | | |
| Sales of catalogues, | 71 87 | | |
| Money found, | 2 36 | | |
| | | $6,406 08 | |
| Trust Funds: | | | |
| Bequest of Joseph H. Center: | | | |
| Sale of property, 15 Arnold street, | | 1,140 21 | |
| Trust Funds Income, | | 16,611 79 | |
| | | | 24,158 08 |
| *Carried forward,* | | | $5,981,815 29 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $5,981,815 29 |

### *Liquor Licenses.*

| | | | |
|---|---|---|---|
| For licenses issued for 1910–1911, | | | 1,452,013 35 |

### *Market Department.*

| | | | |
|---|---|---|---|
| MARKET HOUSES, RENTS. | | | |
| *Faneuil Hall*, Stalls, | $61,380 00 | | |
| Cellars, etc., | 34,740 00 | | |
| | | $96,120 00 | |
| Outside stands, | | 1,356 00 | |
| *New Faneuil Hall*, Stalls, | $17,104 00 | | |
| Cellars, | 9,328 00 | | |
| | | 26,432 00 | |
| | | $123,908 00 | |
| Weighing fees, | | 180 69 | |
| | | | 124,088 69 |

### *Mayor.*

| | | | |
|---|---|---|---|
| Amusement licenses, | $17,462 00 | | |
| Sale of automobile, | 1,500 00 | | |
| | | $18,962 00 | |
| PUBLIC CELEBRATIONS. | | | |
| Income from Foss Funds, $160 00 | | | |
| Income from Babcock Music Fund, 133 54 | | | |
| | $293 54 | | |
| Refund of amount allowed for Columbus Day celebration, | 483 19 | | |
| Sale of lumber in reviewing stand, etc., | 120 00 | | |
| | | 896 73 | |
| | | | 19,858 73 |

### *Music Department.*

| | | | |
|---|---|---|---|
| Use of bandstands, | | | 35 00 |

### *Old Claims.*

| | | | |
|---|---|---|---|
| Amounts drawn for but not paid, | | | 2,366 55 |

### *Overseeing of the Poor Department.*

| | | | |
|---|---|---|---|
| From the Overseers of the Poor for collections by them from other cities and towns, for support of poor belonging to such cities and towns, | | $7,560 46 | |
| Commonwealth of Massachusetts and sundry parties, for relief of sick and for burials and support of poor, | | 10,651 00 | |
| Occupants of Charity Building, | | 1,124 42 | |
| Temporary Home, | | 430 25 | |
| Interest on bank deposits, | | 149 14 | |
| Aid refunded, | | 97 14 | |
| Sale of barrels, etc., | | 40 78 | |
| | | | 20,053 19 |
| *Carried forward,* | | | $7,600,230 80 |

| | | |
|---|---|---|
| *Brought forward,* | | $7,600,230 80 |

### *Park Department.*

| | | |
|---|---|---|
| Rent, | $2,657 50 | |
| Sale of sheep, pigeons, ducks and wool, | 650 85 | |
| Use of towels and soap, | 587 33 | |
| Sale of junk, | 156 97 | |
| Sale of wood, grass, etc., | 324 37 | |
| Sale of shrubs, | 36 25 | |
| Sale of horse, | 100 00 | |
| Commission on telephone, | 15 | |
| Labor, spraying trees, | 883 17 | |
| Repairs, etc., | 2,910 12 | |
| Oiling roads, | 81 44 | |
| Labor on shrubs, | 40 13 | |
| From School Committee, work on playgrounds, | 5,428 24 | |
| Gypsy moth work, | 29 50 | |
| | | 13,886 02 |

### *George F. Parkman Fund.*

| | | |
|---|---|---|
| Bequest of George F. Parkman: | | |
| Principal, on account, | $691,260 44 | |
| Income unappropriated December 31, 1910, added to principal, | 6,319 46 | |
| Income, | 230,355 01 | |
| Investments matured, | 40,750 00 | |
| | | 968,684 91 |

### *Pay Roll Tailings.*

| | |
|---|---|
| Amounts drawn to pay employees, and the parties not appearing, or the money being held by trustee process, returned to the treasury, | 12,788 26 |

### *Pedlers' Licenses.*

| | |
|---|---|
| For the licenses issued by the state, | 3,400 00 |

### *Phillips Street Fund, Income.*

| | |
|---|---|
| Interest, | 700 00 |

### *Police Department.*

| | | |
|---|---|---|
| Licenses: | | |
| Wagons, | $5,452 00 | |
| Pawnbrokers, | 3,825 00 | |
| Small loans, | 3,600 00 | |
| Junk dealers, | 2,314 00 | |
| Dealers in second-hand goods, | 1,910 00 | |
| Carriages, | 1,696 00 | |
| Drivers of hackney carriages, | 775 00 | |
| Street railway employees, | 773 50 | |
| Auctioneers, | 372 00 | |
| Itinerant musicians, | 178 00 | |
| Private detectives, | 120 00 | |
| Hand carts, | 78 00 | |
| Sales of property, | 700 78 | |
| Badges, | 166 35 | |
| Maps, | 147 00 | |
| Conscience money, | 23 01 | |
| Commission on telephone station, | 16 59 | |
| Sale of old paper, | 8 93 | |
| *Carried forward,* | $22,156 16 | $8,599,689 99 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $22,156 16 | $8,599,689 99 |
| Carting prisoners for Metropolitan Park Police, | $191 00 | | |
| Feeding prisoners for Metropolitan Park Police, | 1 90 | | |
| | | 192 90 | |
| Police services, | | 5,982 60 | |
| | | | 28,331 66 |

## *Police Charitable Fund, Income.*

| | | | |
|---|---|---|---|
| Interest, | | | 7,671 76 |

## *Licensing Board.*

| | | | |
|---|---|---|---|
| Licenses: | | | |
| Intelligence offices, | | $4,250 00 | |
| Billiard saloons, etc., | | 3,232 00 | |
| Sale of fruit, etc., on Lord's Day, | | 3,800 00 | |
| Common victuallers, | | 1,840 00 | |
| Bowling alleys, | | 1,064 00 | |
| Innholders, | | 10 00 | |
| Fees for recording, and charges on, licenses, | $1,439 00 | | |
| Interest, | 15 97 | | |
| | | 1,454 97 | |
| | | | 15,650 97 |

(See Liquor Licenses.)

## *Premium on Loans.*

*Received on loans negotiated.*

| | | | |
|---|---|---|---|
| Rapid Transit, Cambridge Connection, 4 per cent, 40 years, $500,000 at $100.269, | | $1,345 00 | |
| Riverbank Subway, 4 per cent, 40 years, $500,000, at $100.269, | | 1,345 00 | |
| | | | 2,690 00 |

## *Printing Department.*

| | | | |
|---|---|---|---|
| Printing, | | $176,907 11 | |
| Sales of postage stamps, | | 17,471 03 | |
| Sale of old material, | | 1,526 78 | |
| Ink returned, | | 365 00 | |
| Sale of dross, | | 176 03 | |
| Sale of waste paper, | | 101 53 | |
| Sale of furniture, | | 75 00 | |
| Sale of old type, | | 65 25 | |
| Sale of old motors, | | 60 00 | |
| | | | 196,747 73 |

## *Public Buildings Department.*

| | | | |
|---|---|---|---|
| Rents: | | | |
| Rotunda, Quincy Hall, | $5,000 00 | | |
| Produce Exchange, | 1,962 00 | | |
| Faneuil Hall, | 1,360 00 | | |
| *Carried forward,* | $8,322 00 | | $8,850,782 11 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | $8,322 00 | | | $8,850,782 11 |
| Rooms, Tremont Building, | 1,080 96 | | | |
| Wardrooms, | 839 50 | | | |
| Repair shop and annex, | 680 00 | | | |
| Rooms, Quincy Hall, | 508 00 | | | |
| Old Franklin Schoolhouse, | 100 00 | | | |
| Old State House, | 92 50 | | | |
| Stand, Old Court House, | 90 00 | | | |
| Vine Street Church, | 1 00 | | | |
| Thomas Street Schoolhouse, | 1 00 | | | |
| OldTown Hall, Brighton, | 1 00 | | | |
| Smith Street Schoolhouse, | 1 00 | | | |
| | | $11,716 96 | | |
| Sale of platform scales, | | 312 00 | | |
| Sale of furniture, etc., | | 203 57 | | |
| Sale of waste paper, junk, etc., | | 63 53 | | |
| Commission on telephone stations, | | 41 58 | | |
| Old State House Repair Fund, Income, | | 120 00 | | |
| | | | $12,457 64 | |
| ARMORIES. | | | | |
| Received from the Commonwealth on account of rent of armories for volunteer militia, | | | 7,012 00 | |
| | | | | 19,469 64 |

## *Public Grounds Department.*

| | | |
|---|---|---|
| Suppression of Gypsy and Brown-tail Moths, chapter 381, Acts of 1905, and chapter 268, Acts of 1906, | $14,814 57 | |
| Removal of tree, | 10 00 | |
| Sale of automobile, | 550 00 | |
| Gypsy moth work for other departments, | 91 81 | |
| Sale of arsenate of lead, | 59 50 | |
| Damage to fence, Beacon street side of Common, | 35 29 | |
| Boston Common Tree Fund, Income, | 200 00 | |
| Boat privileges, Public Garden, 1910 to 1913, inclusive, | 1,200 00 | |
| | | 16,961 17 |

## *Randidge Trust Fund, Income.*

| | |
|---|---|
| Interest, | 2,000 00 |
| *Carried forward,* | $8,889,212 92 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $8,889,212 92 |
| ***Rapid Transit.*** | | | |
| SUBWAY. | | | |
| Rental, | $199,919 64 | | |
| Alterations, rental, | 11,830 36 | | |
| | | $211,750 00 | |
| EAST BOSTON TUNNEL. | | | |
| Tolls collected, | $139,244 61 | | |
| Less expense of collecting, | 19,186 02 | | |
| | $120,058 59 | | |
| Rental, | 56,077 08 | | |
| Sale of machinery, etc., | 10,000 00 | | |
| | | 186,135 67 | |
| BOSTON TUNNEL AND SUBWAY. | | | |
| Rental, | $326,000 00 | | |
| Sale of building, Washington and Summer streets, on account, | 290,000 00 | | |
| Rents of buildings, | 112,463 14 | | |
| | | 728,463 14 | |
| CAMBRIDGE CONNECTION. | | | |
| Interest accrued on loan negotiated, | | 931 50 | |
| RIVERBANK SUBWAY. | | | |
| Interest accrued on loan negotiated, | | 931 50 | |
| | | | 1,128,211 81 |
| ***Registry Department.*** | | | |
| Marriage licenses, | | $8,487 50 | |
| Fees for copies of records of births, deaths and marriages, | | 782 50 | |
| Interest on deposits, | | 7 99 | |
| | | | 9,277 99 |
| ***Reserve Fund.*** | | | |
| Claim on liability bond, | | $852 73 | |
| Costs, etc., from Law Department, | | 552 15 | |
| | | | 1,404 88 |
| ***Sale of City Property.*** | | | |
| Land, 492 and 494 Chelsea street, East Boston, | | $20,100 00 | |
| Land, Public Alley No. 444, | | 2,230 00 | |
| (Orders of City Council, May 31, 1910.) | | | 22,330 00 |
| ***Schools and Schoolhouses.*** | | | |
| SCHOOL EXPENSES, SCHOOL COMMITTEE. | | | |
| Traveling expenses, deaf pupils, | $3,082 03 | | |
| Use of baths in schools, | 1,115 89 | | |
| Sales of badges, licensed minors, | 749 00 | | |
| *Carried forward,* | $4,946 92 | | $10,050,437 60 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $4,946 92 | | $10,050,437 60 |
| Sales of books and supplies, | 752 17 | | |
| Rent of school halls, | 356 80 | | |
| Lighting polling places, | 112 61 | | |
| Girls' Trade School, sale of materials, | 7,262 26 | | |
| Refunds, traveling expenses, etc., | 111 15 | | |
| | | $13,541 91 | |
| School Instructors. | | | |
| Dog licenses, | $29,091 00 | | |
| Instruction of deaf pupils, | 21,960 00 | | |
| Tuition of non-resident pupils, | 8,175 16 | | |
| Income from Smith Fund, | 324 00 | | |
| Income from Stoughton School Fund, | 212 00 | | |
| Refund of overpayments, | 471 37 | | |
| Unlicensed dog fine, | 5 00 | | |
| From Commonwealth on account of Independent Industrial Schools, | 3,197 00 | | |
| | | 63,435 53 | |
| Schoolhouse Department. | | | |
| Sale of furniture, etc., | | 50 95 | |
| Land and Buildings for Schools. | | | |
| Sale of land and buildings, North Margin Street School, | $8,100 00 | | |
| Sale of old buildings, Ashley street, East Boston, | 250 00 | | |
| Sale of old buildings, Savin Hill avenue, | 26 00 | | |
| Rents of buildings: | | | |
| Samuel Adams site, $323 10 | | | |
| George T. Angell site, 40 00 | | | |
| | 363 10 | | |
| | | 8,739 10 | |
| Bowdoin Dorchester School Fund. | | | |
| Income, | | 180 00 | |
| Eastburn School Fund. | | | |
| Income, | | 435 00 | |
| Franklin Medal Fund. | | | |
| Income, | | 35 00 | |
| Gibson School Fund. | | | |
| Income, | $2,587 50 | | |
| Rent, | 700 00 | | |
| | | 3,287 50 | |
| Horace Mann School Fund. | | | |
| Income, | | 304 00 | |
| *Carried forward,* | | $90,008 99 | $10,050,437 60 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $90,008 99 | $10,050,437 60 |
| Sherwin School Graduates Fund, | | 35 00 | |
| Teachers' Waterston Fund. | | | |
| Income, | | 144 00 | |
| | | | 90,187 99 |
| ***Soldiers' Relief Department.*** | | | |
| From the Commonwealth in reimbursement, in part, of the amount the city has paid to volunteers and their families or other dependents of volunteers in the army and navy, chapter 381, sections 3 and 9, Acts of 1904, | | | |
| State aid, | $107,756 29 | | |
| Military aid, | 9,507 02 | | |
| | | $117,263 31 | |
| In reimbursement for payment for burial of indigent soldiers, sailors and marines, and wives, widows and mothers, chapter 381, sections 17 and 18, Acts of 1904, | | 6,135 00 | |
| | | | 123,398 31 |
| ***South Union Station.*** | | | |
| Betterments, | | $3,340 51 | |
| Interest, | | 97 30 | |
| | | | 3,437 81 |
| ***State Bank Tax.*** | | | |
| Tax of 1910, collected by the city, | | | 550,048 98 |
| ***Statistics Department.*** | | | |
| *City Record,* Publication of: | | | |
| Advertising, | | $9,254 70 | |
| Subscriptions and sales, | | 1,016 70 | |
| | | | 10,271 40 |
| ***Street Department.*** | | | |
| Highway Division. | | | |
| Bridges: | | | |
| Work done on Albany Street Bridge, Boston & Albany R. R., | $311 64 | | |
| Sale of old material, | 40 72 | | |
| Rent, | 25 00 | | |
| | | $377 36 | |
| Cambridge Bridge. | | | |
| From Boston Elevated Railway Company, proportion of the cost of the construction of bridge, Boston's share, | | 257,500 00 | |
| Charlestown Bridge. | | | |
| Rents, | | 1,702 06 | |
| Chelsea Street Bridge. | | | |
| Sale of rheostat, | | 18 00 | |
| | | $259,597 42 | |
| *Carried forward,* | | $259,597 42 | $10,827,782 09 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $259,597 42 | | $10,827,782 09 |
| PAVING. | | | | |
| Inspectors' services, | $2,813 25 | | | |
| Work done and materials furnished, etc., | 11,256 68 | | | |
| Contributions towards cost of paving streets, | 9,170 97 | | | |
| Removing snow, cemetery sidewalks, | 500 00 | | | |
| Use of steam roller, | 39 00 | | | |
| From assessment on abutters for cost of laying sidewalks in front of their premises, including material for the same, | 8,697 07 | | | |
| Stone from ledge at Chestnut Hill and fuel furnished, | 7,052 77 | | | |
| Permits, | 13,005 36 | | | |
| Sale of junk, | 103 24 | | | |
| | | 52,638 34 | | |
| | | | $312,235 76 | |
| FERRY DIVISION. | | | | |
| Tolls, | | $105,253 11 | | |
| Head-house privileges, | | 800 00 | | |
| Rent, | | 497 34 | | |
| Sale of old material, | | 157 66 | | |
| Commissions on telephones, | | 28 16 | | |
| Damages, | | 1 30 | | |
| Free use of Ferries July 4th, | | 1 00 | | |
| | | | 106,738 57 | |
| LAMP DIVISION. | | | | |
| Rent, | | $1,200 00 | | |
| Sale of horse, | | 75 00 | | |
| Sale of junk, | | 6 00 | | |
| | | | 1,281 00 | |
| SANITARY DIVISION. | | | | |
| Removing ashes made by steam engine fires, | $9,577 05 | | | |
| Dumping scow privileges, | 4,535 35 | | | |
| Fort Hill Wharf, rent, | 1,095 00 | | | |
| Hecht's Wharf, rent, | 180 00 | | | |
| Sale of old material, | 76 32 | | | |
| *Carried for'd,* | $15,463 72 | | $420,255 33 | $10,827,782 09 |

| | | | | |
|---|---|---|---|---|
| *Brought for'd,* | $15,463 72 | | $420,255 33 | $10,827,782 09 |
| Sale of manure, | 197 14 | | | |
| Sale of vehicles, etc., | 35 00 | | | |
| Forfeiture of bid, | 100 00 | | | |
| Refund of traveling expenses, | 63 45 | | | |
| Sale of two horses, | 400 00 | | | |
| Work done and materials furnished, | 27,165 04 | | | |
| | | $43,424 35 | | |
| STREET CLEANING AND WATERING. | | | | |
| Work done and materials furnished, | $2,335 33 | | | |
| Street watering assessment, 1900, | 1 92 | | | |
| | | 2,337 25 | | |
| | | | 45,761 60 | |
| SEWER DIVISION. | | | | |
| From assessments on sundry persons for their proportion of the cost of sewers built by the city, | $199 56 | | | |
| Entrance fees, | 5,124 40 | | | |
| Work done and materials furnished, etc., | 3,916 10 | | | |
| Sale of old material, | 89 50 | | | |
| Rent, | 10 00 | | | |
| Sale of pump, | 1,400 00 | | | |
| Pumping sewage, amount received from Commonwealth, | 7,700 00 | | | |
| | | $18,439 56 | | |
| Assessments under chapter 450, Acts of 1899, | $76,886 90 | | | |
| Interest on do., | 23,945 95 | | | |
| | | 100,832 85 | | |
| SEWER BETWEEN ROSLINDALE AND WEST ROXBURY. | | | | |
| Assessments, | $150 34 | | | |
| Interest on do., | 132 26 | | | |
| | | 282 60 | | |
| | | | 119,555 01 | |
| | | | | 585,571 94 |
| *Carried forward,* | | | | $11,413,354 03 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $11,413,354 03 |

## *Abolishment of Grade Crossings.*

On account of expense of abolishment of grade crossings.

| | | | |
|---|---|---|---|
| Blue Hill Avenue and Oakland Street. | | | |
| Commonwealth of Massachusetts, | $821 62 | | |
| N. Y., N. H. & H. R. R., | 758 41 | | |
| Refund of overcharge by N. Y., N. H. & H. R. R., | 5,454 84 | | |
| | | $7,034 87 | |
| Congress Street. | | | |
| Commonwealth of Massachusetts, | $4,087 84 | | |
| N. Y., N. H. & H. R. R., | 2,613 54 | | |
| | | 6,701 38 | |
| East Boston. | | | |
| Commonwealth of Massachusetts, | | 8,898 96 | |
| Freeport, Walnut and other Streets. | | | |
| Commonwealth of Massachusetts, | $16,036 66 | | |
| N. Y., N. H. & H. R. R., | 29,782 40 | | |
| | | 45,819 06 | |
| | | | 68,454 27 |

## *Street Laying-Out Department.*

| | | | |
|---|---|---|---|
| Licenses for storage and sale of merchandise in public streets, | $23,403 00 | | |
| Rentals, | 2,235 00 | | |
| | | $25,638 00 | |
| Licenses to sell explosive compounds, | | 95 00 | |
| | | $25,733 00 | |
| Belgrade Avenue. | | | |
| Betterments, | $1,192 26 | | |
| Interest on do., | 280 67 | | |
| | | 1,472 93 | |
| Carleton Street. | | | |
| Betterments, | $50 01 | | |
| Interest on do., | 8 25 | | |
| | | 58 26 | |
| Dorchester Street. | | | |
| Betterments, | $719 32 | | |
| Interest on do., | 191 39 | | |
| | | 910 71 | |
| Hyde Park Avenue. | | | |
| Betterments, | $2,364 17 | | |
| Interest on do., | 589 19 | | |
| | | 2,953 36 | |
| *Carried forward,* | | $31,128 26 | $11,481,808 30 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $31,128 26 | $11,481,808 30 |
| RUTHERFORD AVENUE. | | | |
| Betterments, | $90 19 | | |
| Interest on do., | 35 23 | | |
| | | 125 42 | |
| PUBLIC LANDS. | | | |
| Rent, Great Brewster Island, | $40 00 | | |
| Rent, land, Massachusetts and Norfolk avenues, | 1 00 | | |
| | | 41 00 | |
| | | | 31,294 68 |

## *Taxes.*

| | | | |
|---|---|---|---|
| Taxes of 1910, | | $19,981,954 97 | |
| Taxes of 1909 and prior, | | 2,846,522 19 | |
| From Commonwealth, for city's proportion of tax on corporations, | | 1,527,179 62 | |
| From Commonwealth, for city's proportion of tax on banks out of city, | | 18,004 29 | |
| Street railway tax, | | 424,667 72 | |
| Bank tax, 1910, | | 197,064 77 | |
| Excise tax, street railways: | | | |
| Chapter 500, Acts of 1897, | $78,279 02 | | |
| Chapter 578, Acts of 1898, | 4,379 53 | | |
| | | 82,658 55 | |
| Taxes on land used for purpose of water supply, | | 4,947 88 | |
| From Commonwealth, in reimbursement for loss of taxes on land used for Public Institutions, | | 15,722 08 | |
| | | | 25,098,722 07 |

## *Temporary Loan.*

| | |
|---|---|
| Received from temporary loan, authorized by order of the City Council, approved April 15, 1910, | 4,100,000 00 |

## *Water Department.*

| | | | |
|---|---|---|---|
| Water rates due: | | | |
| For the year 1910 and prior, | $2,639,653 92 | | |
| For the year 1911, | 125,233 84 | | |
| | | $2,764,887 76 | |
| Sale of material, | | 7,667 92 | |
| Service pipes, for new water takers, extending, repairing, etc., | | 37,549 17 | |
| Labor, etc., | | 8,388 13 | |
| Elevator and standpipe connections, | | 4,530 21 | |
| Fees on overdue rates, | | 2,887 24 | |
| Difference on cost of service pipes, | | 899 00 | |
| Shutting off and letting on water, | | 892 00 | |
| Use of West Roxbury pumping plant, | | 786 53 | |
| Interest on deposits, | | 305 00 | |
| Board of horse, | | 156 00 | |
| Use of conduit, | | 100 00 | |
| Conscience money, | | 7 00 | |
| | | | 2,829,055 96 |

## *Weights and Measures Department.*

| | |
|---|---|
| Fees for sealing scales, | 9,417 23 |
| Total receipts on city account 1910–11, | $43,550,298 24 |

# CITY INCOME, 1910–1911, WHERE CREDITED.

| | General Income. | Department Appropriations. | Special Appropriations. | Trust Funds, Principal. | * Income on Trust Funds. | Sinking Fund Revenue. | Miscellaneous Accounts. | Total. |
|---|---|---|---|---|---|---|---|---|
| Bath Department | $21,703 42 | $6 00 | | | | | | $21,709 42 |
| Boston & Eastern Electric Railroad Company Tunnel Fund | | | | $10,000 00 | $97 26 | | | 10,097 26 |
| Building Department | 87 00 | | | | | | | 87 00 |
| Cemetery Department | 27,358 85 | 5,268 94 | | 7,041 50 | | | | 39,669 29 |
| City Clerk Department | 7,582 71 | | | | | | | 7,582 71 |
| City Council, Incidental Expenses | | 90 00 | | | | | | 90 00 |
| City Debt, loans issued | | | $4,615,500 00 | | | | | 4,615,500 00 |
| City Debt, Redemption of | | | | | | | $512,000 00 | 512,000 00 |
| City Documents | | 50 00 | | | | | | 50 00 |
| City Messenger Department | 25 00 | | | | | | | 25 00 |
| Collecting Department | 27,871 09 | | | | | | | 27,871 09 |
| Collecting Bank Tax | 5,556 05 | | | | | | | 5,556 05 |
| Conscience Fund | 281 00 | | | | | | | 281 00 |
| Consumptives' Hospital Department | 186 41 | 378 36 | | | | | | 564 77 |
| Duplicates and Overpayments | | | | | | | 2,486 54 | 2,486 54 |
| Election Department | 104 40 | | | | | | | 104 40 |
| Engineering Department | 41 98 | 708 00 | | | | | | 749 98 |
| Fire Department | 2,449 14 | 4,727 54 | | | | | | 7,176 68 |
| Fitzgerald Firemen's Gold Medal Fund, Income | | | | | 30 00 | | | 30 00 |
| John Foster Trust Fund | | | | | 8 00 | | | 8 00 |
| Franklin Fund | | | | | 1,202 68 | | 13,866 00 | 15,068 68 |
| Franklin Union, Andrew Carnegie Donation | | | | | 22,661 85 | | | 22,661 85 |
| Gypsy and Brown-tail Moth Suppression | 30,000 00 | | | | | | | 30,000 00 |
| Hay Scales | 266 74 | | | | | | | 266 74 |
| Health Department | 9,015 45 | | | | | | | 9,015 45 |
| Highways, Making of | | | | | | $214,956 81 | 1,142 50 | 216,099 31 |
| Blue Hill and Other Avenues | | | | | | 7,544 34 | | 7,544 34 |
| Hospital Department | 126,749 25 | 2,389 00 | | 85 55 | 127 01 | 495 81 | | 129,846 62 |
| George B. Hyde Bequest | | | | | 80 00 | | | 80 00 |
| Boston Infirmary Department | 5,722 18 | 630 00 | | | | | | 6,352 18 |
| Children's Institutions Department | 1,250 01 | 4,847 27 | | | 94 00 | | | 6,191 28 |
| Interest | 256,413 53 | 5,222 04 | | | | | | 261,635 57 |
| Interest Tailings | | | | | | | 1,140 00 | 1,140 00 |
| Ellen C. Johnson Bequest | | | | | 105 00 | | | 105 00 |
| Law Department | 11 00 | | | | | | | 11 00 |
| Library Department | 5,922 26 | 483 82 | | 1,140 21 | 16,611 79 | | | 24,158 08 |
| Liquor Licenses | 1,088,808 82 | | | | | | 363,204 53 | 1,452,013 35 |
| Market Department | 124,088 69 | | | | | | | 124,088 69 |
| Mayor | 17,462 00 | 1,500 00 | | | | | | 18,962 00 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Public Celebrations | | 896 73 | | | | | | 896 73 |
| Music Department | 35 00 | | | | | | | 35 00 |
| Old Claims | | | | | | | 2,366 55 | 2,366 55 |
| Overseeing of the Poor Department | 20,053 19 | | | | | | | 20,053 19 |
| Park Department | 4,513 42 | 9,372 60 | | | | | | 13,886 02 |
| George F. Parkman Fund | | | | 691,260 44 | 230,355 01 | | 47,069 46 | 968,684 91 |
| Pay Roll Tailings | | | | | | | 12,788 26 | 12,788 26 |
| Pedlers' Licenses | 3,400 00 | | | | | | | 3,400 00 |
| Phillips Street Fund, Income | | | | | 700 00 | | | 700 00 |
| Police Department | 22,349 06 | 5,982 60 | | | | | | 28,331 66 |
| Police Charitable Fund, Income | | | | | 7,671 76 | | | 7,671 76 |
| Licensing Board | 15,650 97 | | | | | | | 15,650 97 |
| Premium on Loans | | | | | | 2,690 00 | | 2,690 00 |
| Printing Department | | 196,747 73 | | | | | | 196,747 73 |
| Public Buildings Department | 19,349 64 | 120 00 | | | | | | 19,469 64 |
| Public Grounds Department | 1,760 00 | 15,201 17 | | | | | | 16,961 17 |
| Randidge Trust Fund, Income | | | | | 2,000 00 | | | 2,000 00 |
| Rapid Transit | | | 1,015,748 67 | | | 112,463 14 | | 1,128,211 81 |
| Registry Department | 9,277 99 | | | | | | | 9,277 99 |
| Reserve Fund | | 1,404 88 | | | | | | 1,404 88 |
| Sale of City Property | | | | | | 22,330 00 | | 22,330 00 |
| Schools and Schoolhouses | 73,851 73 | | 8,100 00 | 35 00 | 4,385 50 | 639 10 | 3,176 66 | 90,187 99 |
| Soldiers' Relief Department | 123,398 31 | | | | | | | 123,398 31 |
| South Union Station | | | | | | 3,437 81 | | 3,437 81 |
| State Bank Tax | | | | | | | 550,048 98 | 550,048 98 |
| Statistics Department: | | | | | | | | |
| *City Record*, Publication of | | 10,271 40 | | | | | | 10,271 40 |
| Street Department: | | | | | | | | |
| Highway Division | 28,924 16 | 24,091 54 | 257,518 00 | | | 1,702 06 | | 312,235 76 |
| Ferry Division | 106,738 57 | | | | | | | 106,738 57 |
| Lamp Division | 1,281 00 | | | | | | | 1,281 00 |
| Sanitary Division | 15,797 78 | 29,963 82 | | | | | | 45,761 60 |
| Sewer Division | 14,523 46 | 3,916 10 | | | | 100,678 86 | 436 59 | 119,555 01 |
| Abolishment of Grade Crossings | | | 68,454 27 | | | | | 68,454 27 |
| Street Laying-Out Department | 25,733 00 | | | | | 5,561 68 | | 31,294 68 |
| Taxes | 25,062,878 56 | | | | | | 35,843 51 | 25,098,722 07 |
| Temporary Loan | | | | | | | 4,100,000 00 | 4,100,000 00 |
| Water Department | | 2,829,055 96 | | | | | | 2,829,055 96 |
| Weights and Measures Department | 9,417 23 | | | | | | | 9,417 23 |
| Totals | $27,317,890 05 | $3,153,325 50 | $5,965,320 94 | $709,562 70 | $286,129 86 | $472,499 61 | $5,645,569 58 | $43,550,298 24 |

* Income on Foss and Babcock Funds credited to Appropriation for Public Celebrations, June 17 Celebration.
Income on Cemetery Trust Funds credited to Department Appropriation.
Income on Hospital Department Trust Funds, amounting to $1,964, credited to Department Appropriation.
Income on Old State House Repair Fund credited to Appropriation for Public Buildings Department.
Income on Boston Common Tree Fund credited to Appropriation for Public Grounds Department.
Income on Smith and Stoughton School Funds credited to General Income.

# CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several departments, boards and committees of the City Council for which drafts have been made; also payments of debt, interest on debt and payments to Commonwealth of tax and assessments, and one-quarter of liquor license revenue.

*The year commencing with the first day of February, 1910, and ending with the last day of January, 1911.*

## *Art Department.*

| | | |
|---|---|---|
| Clerk hire, | $200 00 | |
| Traveling expenses, | 5 00 | |
| | | $205 00 |

## *Assessing Department.*

*Principal Assessors:*

| | | |
|---|---|---|
| John J. Murphy, Chairman, | $4,500 00 | |
| Charles E. Folsom, Secretary, | 4,200 00 | |
| Edward B. Daily, | 4,000 00 | |
| Frederick H. Temple, | 4,000 00 | |
| Fred E. Bolton, | 4,000 00 | |
| Edward G. Richardson, | 4,000 00 | |
| James Buckner, to August 15, 1910, inclusive, | 2,500 66 | |
| Philip O'Brien, from August 16, 1910, | 1,500 00 | |
| John H. Donovan, to February 18, 1910, inclusive, | 533 33 | |
| Alonzo F. Andrews, to February 18, 1910, inclusive, | 533 33 | |
| | $29,767 32 | |

*First Assistant Assessors:*

William H. Allen, Matthew Binney, Jr., Thomas H. Bond, Benjamin F. Bowditch, Alexander P. Brown, Fred W. Burleigh, Harry C. Byrne, John C. Cook, David W. Creed, William A. Creney, William H. Cuddy, Joseph D. Dillworth, Michael F. Dolan, Charles J. Dowd, Daniel A. Downey, A. Glendon Dyar, William M. Farrington, Terence F. Feely, James P. Fox, Warren F. Freeman, John H. Giblin, William N. Goodwin, Warren B. Hadley, John E. Heslan, John H. Hout, Henry J. Ireland, Joseph T. Lyons, Thomas O. McEnaney, Frederick L. McGowan, Augustus D. McLennan, John Marno, James I. Moore, James F. Morgan, Timothy J.

| | | |
|---|---|---|
| *Carried forward,* | $29,767 32 | $205 00 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $29,767 32 | $205 00 |
| Murphy, Timothy W. Murphy, Frederick F. O'Doherty, James H. Phelan, G. Fred Pierce, Frank S. Pratt, Joseph T. Preston, Nathan P. Ryder, Arthur W. Smith, Edwin R. Spinney, Charles A. Tilden, George W. Warren, 45 persons, each at $1,000, | $45,000 00 | | |
| Philip O'Brien, | 836 09 | | |
| | | 45,836 09 | |
| *Second Assistant Assessors:* | | | |
| John A. Badaracco, Thomas Boyd, Robert C. Bradbury, Louis Burckhardt, William A. Brade, Patrick F. Carley, William H. Coblentz, Jacob Cohen, James J. Crowley, Jerome J. Crowley, William B. Curran, Clinton P. Duryea, William A. Donovan, John J. Driscoll, Joseph Esselen, Daniel J. Falvey, Cornelius J. Fitzgerald, Hammond B. Hazelwood, Albert W. Huebner, Loyal L. Jenkins, William J. Keenan, John F. Kinney, George E. Leet, Edward Lienemann, Cornelius N. Liston, John S. McDonough, James McNulty, Ward A. Marsh, Walter E. Merriam, James H. Mugridge, Lucian J. Priest, William F. Prindeville, Frank J. Riley, Joseph F. Ripp, Saverio R. Romano, Jacob Rosenberg, Frederick F. Smith, Charles S. Stone, George F. Talham, Michael J. Toumey, Charles H. Turner, George Uriot, Edward F. White, C. Alfred Wilton, George O. Wood, 45 pe sons, each at $200, | $9,000 00 | | |
| James F. Dowling, | 140 00 | | |
| Richard J. Cahill, | 60 00 | | |
| | | 9,200 00 | |
| Clerk hire, office and street, | | 82,206 83 | |
| *Totals for salaries of Assessors and Clerks,* | | $167,010 24 | |
| Printing, | | 3,764 88 | |
| Stationery, | | 1,359 50 | |
| Services of interpreters, | | 530 00 | |
| Edmund Brothers, furnishing stock valuations, | | 400 00 | |
| Telephone service, | | 261 79 | |
| Traveling expenses, | | 234 40 | |
| Postage, | | 185 00 | |
| Advertising, | | 99 35 | |
| Typewriting, | | 79 00 | |
| Labor in storeroom and office expenses, | | 71 57 | |
| | | | 173,995 73 |

## *Auditing Department.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| J. Alfred Mitchell, City Auditor, | $6,000 00 | | |
| Assistant City Auditor, and clerk hire, | 31,145 26 | | |
| | | $37,145 26 | |
| *Carried forward,* | | $37,145 26 | $174,200 73 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $37,145 26 | $174,200 73 |
| Services of expert accountants, | | 3,593 80 | |
| Stationery, books and papers, | | 1,380 34 | |
| Premium on surety bond of City Auditor, | | 300 00 | |
| Printing, | | 286 46 | |
| Postage, | | 215 00 | |
| Telephone service, | | 159 47 | |
| Office expenses and small items, | | 134 50 | |
| | | | 43,214 83 |

## *Bath Department.*

| | | | |
|---|---|---|---|
| General expenses: | | | |
| Salaries to January 26, 1911, inclusive: | | | |
| Joseph P. O'Brien, Superintendent, to May 17, 1910, inclusive, | $669 01 | | |
| James L. Walsh, Acting Superintendent, from May 18, 1910, to September 15, 1910, inclusive, | 724 35 | | |
| Hugh C. McGrath, Superintendent, from September 16, 1910, | 801 61 | | |
| Employees, | 1,839 96 | | |
| | | $4,034 93 | |
| Automobile expenses: | | | |
| "White" touring car, in exchange, | $2,000 00 | | |
| Chauffeur, | 905 31 | | |
| Repairs, storage and supplies, | 4,719 80 | | |
| | | 7,625 11 | |
| Architect's services, | | 577 30 | |
| Traveling expenses, | | 532 90 | |
| Fifteen cash registers, | | 511 50 | |
| Office expenses and small items, | | 461 50 | |
| Printing, | | 377 20 | |
| | | $14,120 44 | |
| Horse keeping, | | 324 59 | |
| Stationery, | | 258 88 | |
| Telephone service, | | 153 76 | |
| Insurance on boilers, | | 135 00 | |
| Postage, | | 41 12 | |
| Expert's services, | | 15 00 | |
| Premiums on surety bonds, | | 12 00 | |
| | | $15,060 79 | |
| Bath houses and beaches: | | | |
| Employees, | $89,356 28 | | |
| Repairs and improvements, | 10,883 58 | | |
| Furnishings and small supplies, | 4,686 51 | | |
| Fuel, | 4,411 71 | | |
| Electric lighting, | 3,987 24 | | |
| Heating Dover Street Bath House, | 3,520 04 | | |
| Rents, | 2,050 00 | | |
| School Committee, for heating and lighting baths in school buildings, | 1,115 89 | | |
| *Carried forward,* | $120,011 25 | $15,060 79 | $217,415 56 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $120,011 25 | $15,060 79 | $217,415 56 |
| Use of towboats, | 565 00 | | |
| Bathing suits, | 545 65 | | |
| Cartage, | 247 34 | | |
| Medical services and supplies, | 187 94 | | |
| Gas, | 100 31 | | |
| | | 121,657 49 | |
| Gymnasia: | | | |
| Employees, | $28,583 87 | | |
| Fuel, | 2,139 55 | | |
| Furnishings and small supplies, | 1,336 25 | | |
| Medical services and supplies, | 1,113 39 | | |
| Repairs, | 1,086 63 | | |
| Electric lighting, | 850 73 | | |
| Rent, | 708 28 | | |
| Gas, | 348 34 | | |
| Cartage, | 9 00 | | |
| | | 36,176 04 | |
| | | $172,894 32 | |
| Bath House, North End. | | | |
| *Continuation of payments.* | | | |
| Gymnastic apparatus, | | $850 72 | |
| Electric fixtures, | | 399 93 | |
| Plumbing, | | 330 00 | |
| Steps | | 160 00 | |
| Architect, Matthew Sullivan | | 137 79 | |
| | | $1,878 44 | |
| Bath House, Tenean Beach. | | | |
| Rebuilding bath house destroyed by storm, | | $1,256 05 | |
| Gymnasium, East Boston. | | | |
| *Continuation of payments.* | | | |
| Contractors, Mack & Moore, | | $59,226 77 | |
| Architects, Newhall & Blevins, | | 1,480 66 | |
| Advertising, | | 30 84 | |
| | | $60,738 27 | |
| L Street Bath, Additions, Etc. | | | |
| *Payments on account.* | | | |
| Plumbing, | | $996 79 | |
| Repairs to buildings and fences damaged by storm, | | 950 00 | |
| Architects, Loring & Phipps, | | 587 62 | |
| Electrical work, | | 149 48 | |
| Roofing, | | 125 00 | |
| | | $2,808 89 | |
| North End Pier, Buildings, Etc. | | | |
| *Continuation of payments.* | | | |
| Electrical work, | | $1,152 90 | |
| Carpentry, | | 1,124 32 | |
| *Carried forward,* | | $2,277 22 | $217,415 56 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $2,277 22 | $217,415 56 |
| Labor, | | 593 50 | |
| Painting, | | 304 74 | |
| Plumbing, | | 245 95 | |
| Masonry, | | 227 59 | |
| Hardware and tools, | | 67 58 | |
| | | $3,716 58 | |

RECAPITULATION.

| | | |
|---|---|---|
| Bath Department, | $172,894 32 | |
| Bath House, North End, | 1,878 44 | |
| Bath House, Tenean Beach, | 1,256 05 | |
| Gymnasium, East Boston, | 60,738 27 | |
| L Street Bath, Additions, etc., | 2,808 89 | |
| North End Pier, Buildings, etc., | 3,716 58 | |
| | | 243,292 55 |

## *Building Department.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| Arthur G. Everett, Commissioner, | $5,000 00 | | |
| Assistants, | 65,778 90 | | |
| Clerk, | 2,500 00 | | |
| Assistant clerks, copyists, messengers, etc., | 18,098 13 | | |
| | | $91,377 03 | |
| Automobile: | | | |
| Automobile in exchange, | $2,650 00 | | |
| Repairs, supplies and storage, | 1,717 20 | | |
| Chauffeur, | 951 50 | | |
| | | 5,318 70 | |
| Traveling expenses, | | 2,010 14 | |
| Printing, | | 1,265 46 | |
| Stationery, | | 437 51 | |
| Postage, | | 399 78 | |
| Telephone service, | | 384 63 | |
| Shoring dangerous buildings, | | 229 35 | |
| Office expenses, tools, etc., | | 35 09 | |
| | | | 101,457 69 |

## *Board of Appeal.*

| | | | |
|---|---|---|---|
| Chapter 550, Acts of 1907. | | | |
| Salaries: | | | |
| George R. Swasey, Chairman, | $340 00 | | |
| William D. Austin, Secretary, | 508 00 | | |
| Edward H. Eldredge, | 280 00 | | |
| Neil McNeil, | 360 00 | | |
| Dennis J. Sullivan, | 380 00 | | |
| Substitute, | 110 00 | | |
| | | $1,978 00 | |
| Clerk and stenographer, | | 600 00 | |
| Telephone service, | | 32 60 | |
| Stationery, | | 30 57 | |
| *Carried forward,* | | $2,641 17 | $562,165 80 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $2,641 17 | $562,165 80 |
| Towel supply, | | 12 00 | |
| Printing, | | 11 86 | |
| Postage, | | 10 00 | |
| | | | 2,675 03 |

## *Cemetery Department.*

| | | | |
|---|---|---|---|
| General expenses: | | | |
| Leonard W. Ross, Superintendent, | | $2,500 00 | |
| John Frank Keating, Secretary, | | 1,495 56 | |
| Clerk hire and messenger, | | 1,985 27 | |
| | | | $5,980 83 |
| Compiling index catalogue of old burial grounds, | | | 175 00 |
| Printing, | | | 240 13 |
| Telephone service, | | | 89 13 |
| Postage, | | | 57 00 |
| Stationery, | | | 55 71 |
| Premium on surety bond of secretary, | | | 20 00 |
| Markers for historical tombs and graves, | | | 20 00 |
| Office expenses, | | | 16 80 |
| | | | $6,654 60 |
| Mount Hope Cemetery. | | | |
| Employees, | | $45,541 32 | |
| Repairs and improvements, | | 2,073 77 | |
| Stable: | | | |
| Hay, grain and straw, | $1,679 20 | | |
| Two horses, | 600 00 | | |
| Harnesses and repairs, | 109 01 | | |
| Repairs of vehicles, | 97 23 | | |
| Shoeing and veterinary services, | 58 94 | | |
| | | 2,544 38 | |
| Tools, hardware and general supplies, | | 1,827 67 | |
| Wire fence, on account, | | 1,442 45 | |
| Fuel, | | 1,360 30 | |
| Automobile, | $895 00 | | |
| Maintenance, | 135 48 | | |
| | | 1,030 48 | |
| Markers, | | 855 65 | |
| Seeds, plants and sods, | | 294 52 | |
| Electric lighting, | | 266 25 | |
| Flower pots, | | 225 85 | |
| Furnishings and supplies, | | 210 55 | |
| Printing, | | 204 60 | |
| Telephone service, | | 133 06 | |
| Manure and fertilizer, | | 127 93 | |
| Water rates, | | 122 50 | |
| Cartage and team hire, | | 74 49 | |
| Insurance on boiler, | | 60 00 | |
| Stationery, | | 53 59 | |
| Postage, | | 44 00 | |
| Car fares, | | 35 22 | |
| | | | 58,528 58 |
| *Carried forward,* | | | $65,183 18 $564,840 83 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $65,183 18 | $564,840 83 |
| EVERGREEN CEMETERY. | | | |
| Employees, | $4,468 77 | | |
| Horse keeping, | 383 80 | | |
| Tools, repairs and small supplies, | 111 90 | | |
| Fuel, | 91 80 | | |
| Telephone service, | 57 40 | | |
| Water rates, | 47 50 | | |
| Markers, | 47 40 | | |
| Printing, | 23 99 | | |
| Postage, | 16 00 | | |
| Electric lighting, | 13 00 | | |
| Fertilizer, | 12 00 | | |
| Stationery, | 4 19 | | |
| | | 5,277 75 | |
| CENTRAL. | | | |
| Care, | $371 00 | | |
| Repairs and supplies, | 68 15 | | |
| | | 439 15 | |
| CHARLESTOWN. | | | |
| Care, | $818 75 | | |
| Repairs and supplies, | 12 00 | | |
| Water rates, | 12 00 | | |
| | | 842 75 | |
| COPP'S HILL. | | | |
| Care, | $927 75 | | |
| Repairs and supplies, | 175 16 | | |
| Water rates, | 9 80 | | |
| | | 1,112 71 | |
| DORCHESTER NORTH BURIAL GROUND. | | | |
| Care, | $1,927 85 | | |
| Repairs and supplies, | 134 38 | | |
| Telephone service, | 30 00 | | |
| Water rates, | 10 00 | | |
| | | 2,102 23 | |
| DORCHESTER SOUTH CEMETERY. | | | |
| Care, | $816 00 | | |
| Water rates, | 10 00 | | |
| Repairs and supplies, | 7 00 | | |
| | | 833 00 | |
| EAST BOSTON. | | | |
| Care, | $900 00 | | |
| Repairs and supplies, | 38 45 | | |
| Water rates, | 22 00 | | |
| | | 960 45 | |
| EUSTIS STREET. | | | |
| Care, | $721 00 | | |
| Repairs and supplies, | 12 39 | | |
| | | 733 39 | |
| GRANARY. | | | |
| Care, | $1,141 88 | | |
| Repairs and supplies, | 195 49 | | |
| Water rates, | 10 25 | | |
| | | 1,347 62 | |
| HAWES. | | | |
| Care, | | 234 50 | |
| *Carried forward,* | | $79,066 73 | $564,840 83 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $79,066 73 | $564,840 83 |
| KING'S CHAPEL. | | | |
| Care, | $647 44 | | |
| Repairs and supplies, | 81 02 | | |
| Water rates, | 8 75 | | |
| | | 737 21 | |
| SOUTH. | | | |
| Care, | $162 00 | | |
| Repairs, | 10 50 | | |
| | | 172 50 | |
| WALTER STREET. | | | |
| Care, | | 21 00 | |
| WESTERLY. | | | |
| Care, | | 271 50 | |
| | | $80,268 94 | |

EVERGREEN CEMETERY, DEVELOPMENT OF LAND.

*Continuation of payments.*

| | |
|---|---|
| Labor, | $1,083 25 |
| Excavating and grading, Contractor, Charles J. Jacobs Company, | 2,876 28 |
| Loam, | 1,157 50 |
| Sewer, | 820 00 |
| Stone, | 673 26 |
| Tarvia, | 212 00 |
| Water supply, | 152 74 |
| Sods and grass seed, | 135 00 |
| Tools, | 90 23 |
| Fertilizer, | 80 00 |
| Teaming, | 63 25 |
| Fuel, | 24 00 |
| Lumber, | 5 20 |
| | $7,372 71 |

MOUNT HOPE CEMETERY, FENCE, PAINE STREET.

(*Total cost, $1,400.*)

*Balance of payments.*

| | |
|---|---|
| Contractor, Wright Wire Company, | $110 00 |
| Labor, | 90 00 |
| | $200 00 |

RECAPITULATION.

| | | |
|---|---|---|
| Cemetery Department, | $80,268 94 | |
| Evergreen Cemetery, Development of Land, | 7,372 71 | |
| Mount Hope Cemetery, Fence, Paine street, | 200 00 | |
| | | 87,841 65 |

## *City Clerk Department.*

| | | | |
|---|---|---|---|
| SALARIES. | | | |
| John T. Priest, City Clerk, | $5,000 00 | | |
| Wilfred J. Doyle, Assistant City Clerk, | 3,800 00 | | |
| Clerk hire and messengers, | 33,434 70 | | |
| | | $42,234 70 | |
| *Carried forward,* | | $42,234 70 | $652,682 48 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $42,234 70 | $652,682 48 |
| Stationery and papers, | | 963 30 | |
| Printing, | | 463 44 | |
| Telephone service, | | 214 05 | |
| License badges, | | 191 59 | |
| Postage, | | 163 00 | |
| Traveling expenses, | | 25 90 | |
| Constable, | | 10 64 | |
| Premium on surety bond, | | 8 00 | |
| Office expenses, | | 5 15 | |
| | | | 44,279 77 |

## *City Council.*

SALARIES.

| | | |
|---|---|---|
| John Joseph Attridge, | | $1,500 00 |
| Walter Ballantyne, | | 1,500 00 |
| Frederick James Brand, | | 1,500 00 |
| Timothy John Buckley, | | 1,500 00 |
| Walter Leo Collins, | | 1,500 00 |
| James Michael Curley, | | 1,500 00 |
| Matthew Hale, | | 1,500 00 |
| Thomas Joseph Kenny, | | 1,500 00 |
| Daniel Joseph McDonald, | | 1,500 00 |
| | | $13,500 00 |

CITY COUNCIL PROCEEDINGS.

| | | |
|---|---|---|
| Printing Proceedings, | | $6,022 60 |
| Reporting, | | 2,750 00 |
| Indexing, | | 916 64 |
| | | $9,689 24 |

INCIDENTAL EXPENSES.

*Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses. (See Reserve Fund.)*

| | | | |
|---|---|---|---|
| Legal expenses, | $1,419 95 | | |
| In connection with legislative affairs, | 1,719 00 | | |
| | | $3,138 95 | |
| Secretary to City Council, Frank X. Chisholm, from February 7, 1911, | | 1,620 00 | |
| Clerk of Committees, John F. Dever, from February 7, 1911, | $2,250 00 | | |
| Telephone service, | 198 46 | | |
| Stationery, | 154 22 | | |
| Printing, | 113 08 | | |
| Postage, | 45 00 | | |
| Messenger service, | 24 70 | | |
| | | 2,785 46 | |
| City Messenger, Edward J. Leary, | $2,250 00 | | |
| Secretary and assistant, Charles E. Silloway, | 1,070 00 | | |
| *Carried forward,* | $3,320 00 | $7,544 41 | $696,962 25 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $3,320 00 | $7,544 41 | $696,962 25 |
| Ropes, chains and stakes, setting and repairing flags, repairs of staffs, etc., | 2,935 62 | | |
| Telephone service, | 227 58 | | |
| Cartage, | 165 06 | | |
| Stationery and papers, | 123 72 | | |
| Printing, | 116 49 | | |
| Postage, | 69 00 | | |
| Messenger service, | 14 05 | | |
| | | 6,971 52 | |
| Ringing bells: February 12 and 22, March 17, April 19, June 17, July 4, September 6, November 25, December 25, 1909; February 12 and 22, March 17, April 19, June 17, July 4, September 5, October 12, November 24, and December 26, 1910, | | 2,748 00 | |
| Stenographic reports of hearings, | | 1,755 30 | |
| Advertising hearings, notices of and publication of ordinances (*Order of City Council, February 15, 1910*), | | 1,596 58 | |
| Printing, | | 933 64 | |
| Clerks, telephone and messengers, etc., receiving election returns (*Order of City Council, November 1, 1910*), | | 369 85 | |
| Stationery and papers, | | 271 32 | |
| Police officers in attendance at Council meetings, | | 267 70 | |
| Portraits of Presidents of Common Council and of the City Clerk, Clerk of Committees and City Messenger, (*Orders of the City Council, April 5, 1910, and January 24, 1911*), | | 205 00 | |
| Telephone service, | | 151 23 | |
| Revised list of streets, courts and places in the City of Boston, 2,500 copies (*Order of the City Council, November 16, 1909*), balance, *Total cost, $2,723.73.* | | 150 00 | |
| Expenses of meetings in the outlying districts, and in visiting proposed improvements, | | 119 00 | |
| Funeral of Ex-Mayor George A. Hibbard, who died May 29, 1910: | | | |
| Floral tribute, | $60 00 | | |
| Carriage hire, | 56 00 | | |
| | | 116 00 | |
| Messenger service, Board of Aldermen of 1909, | | 25 19 | |
| Three gavels, | | 22 10 | |
| Cartage, | | 9 10 | |
| | | $23,255 94 | |

RECAPITULATION.

| | | |
|---|---|---|
| City Council, | $13,500 00 | |
| City Council Proceedings, | 9,689 24 | |
| Incidental Expenses, | 23,255 94 | |
| | | 46,445 18 |
| *Carried forward,* | | $743,407 43 |

| | | |
|---|---|---|
| *Brought forward,* | | $743,407 43 |

## *City Debt, Redemption of.*

*Debt paid.*

| | | |
|---|---|---|
| City Debt, | $172,750 00 | |
| Cochituate Water Debt, | 368,000 00 | |
| Rapid Transit Debt, | 6,000 00 | |
| | | 546,750 00 |

## *City Debt Requirements.*

City Debt.

Amount paid to Board of Commissioners of Sinking Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity:

| | |
|---|---|
| Cambridge Bridge Fund, | $15,011 00 |
| Charles River Basin Fund, | 12,068 00 |
| Fifteen Year Fund, | 72,095 00 |
| Highways, Making of, No. 1 Fund, | 94,848 00 |
| Highways, Making of, No. 2 Fund, | 29,929 00 |
| Improved Sewerage, Special Fund, | 1,087 00 |
| New Ferry Landing Fund, | 16,377 00 |
| Public Park Fund, | 106,324 00 |
| Public Park Special Fund, | 162,586 00 |
| Rapid Transit, Charlestown Bridge, No. 1 Fund, | 7,904 00 |
| Rapid Transit, Charlestown Bridge, No. 2 Fund, | 6,109 00 |
| Schoolhouses, No. 1 Fund, | 22,228 00 |
| Schoolhouses, No. 2 Fund, | 266,135 00 |
| Separate Systems of Drainage, No. 1 Fund, | 68,989 00 |
| Separate Systems of Drainage, No. 2 Fund, | 17,926 00 |
| Sewerage Loan, No. 1 Fund, | 88,680 00 |
| Sewerage Loan, No. 2 Fund, | 11,386 00 |
| Stony Brook Improvement Fund, | 10,497 00 |
| Twenty Year Fund, | 422,395 00 |
| Thirty Year, No. 1 Fund, | 6,906 00 |
| Thirty Year, No. 2 Fund, | 26,275 00 |
| | $1,465,755 00 |

Betterments, Etc.

Paid to Board of Commissioners of Sinking Funds:

| | |
|---|---|
| Revenue received from Betterments, Assessments, etc., | $438,341 97 |
| Premium on loans negotiated, | 2,690 00 |
| | $441,031 97 |

Interest.

| | |
|---|---|
| Interest paid on City Debt, | $3,271,318 88 |
| Interest paid on Temporary Debt, | 55,767 82 |
| | $3,327,086 70 |

[*For other interest paid, see appropriations for County, Water Department, Rapid Transit Interest and Sinking Fund, Cambridge Connection, Riverbank Subway, and State Tax and Assessments.*]

| | |
|---|---|
| *Carried forward,* | $1,290,157 43 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $1,290,157 43 |

RECAPITULATION.

| | | |
|---|---|---|
| City Debt, | $1,465,755 00 | |
| Betterments, etc., | 441,031 97 | |
| Interest, | 3,327,086 70 | |
| | | 5,233,873 67 |

## *City Documents.*

| | | | |
|---|---|---|---|
| Printing and binding City Documents, | | | 36,900 86 |

## *City Messenger Department.*

*Department abolished by chapter 486 of the Acts of 1909.*

| | | | |
|---|---|---|---|
| Salaries to February 6, 1910, inclusive: | | | |
| Edward J. Leary, City Messenger, | $109 59 | | |
| Charles E. Silloway, Assistant, | 46 57 | | |
| Timothy Mooney, Assistant, | 41 09 | | |
| Fred A. Robinson, Assistant, | 35 61 | | |
| Daniel E. Sullivan, Assistant, | 28 76 | | |
| | | $261 62 | |
| Janitors and assistants, and attendants in elevators, | | 339 51 | |
| Cleaning and supplies, | | 165 88 | |
| Messenger service, | | 26 99 | |
| Displaying flags, | | 8 00 | |
| Cartage, | | 7 00 | |
| | | | 809 00 |

## *Clerk of Committees Department.*

*Department abolished by chapter 486 of the Acts of 1909.*

| | | | |
|---|---|---|---|
| Salaries to February 6, 1910, inclusive: | | | |
| John F. Dever, Clerk of Committees, | | $66 67 | |
| Thomas J. Hurley, Assistant Clerk of Committees, | | 40 00 | |
| Clerk hire, | | 4 17 | |
| Inspectors of licensed minors, | | 137 42 | |
| | | | 248 26 |

## *Collecting Department.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| Charles R. Brown, City Collector, to June 12, 1910, inclusive, | $2,250 00 | | |
| Bowdoin S. Parker, City Collector, from June 13, 1910, | 2,750 00 | | |
| Deputy collectors, | 50,400 12 | | |
| Clerk hire, | 56,894 81 | | |
| | | $112,294 93 | |
| Advertising, | | 7,223 10 | |
| Printing, | | 3,656 31 | |
| Postage, | | 3,308 00 | |
| Stationery and papers, | | 2,080 14 | |
| Premiums on surety bonds, | | 1,614 10 | |
| Traveling expenses, | | 768 64 | |
| Recording deeds, | | 641 45 | |
| *Carried forward,* | | $131,586 67 | $6,561,989 22 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $131,586 67 | $6,561,989 22 |
| Auction expenses, | | 389 25 | |
| Office expenses, | | 354 13 | |
| Telephone service, | | 233 26 | |
| Commission, Justice of the Peace, | | 7 00 | |
| | | | 132,570 31 |

## *Common Council.*

| | | | |
|---|---|---|---|
| Joseph O'Kane, Clerk, to February 6, 1910, inclusive, | | $58 33 | |
| Clerk hire and messenger, | | 40 24 | |
| | | | 98 57 |

## *Consumptives' Hospital Department.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| Dr. Simon F. Cox, Superintendent, | $3,486 11 | | |
| Employees, | 60,525 36 | | |
| | | $64,011 47 | |
| Board of patients, | | 41,422 71 | |
| Food, | | 25,318 80 | |
| Ice, | | 394 52 | |
| Clothing and bedding, | | 4,607 95 | |
| Furniture and household supplies, | | 13,591 39 | |
| Fuel, | | 4,982 46 | |
| Light: | | | |
| Gas, | $206 60 | | |
| Oil, | 20 01 | | |
| Electric, | 3,003 15 | | |
| | | 3,229 76 | |
| Medical and surgical supplies, | $3,397 20 | | |
| Liquors, | 60 88 | | |
| | | 3,458 08 | |
| Printing, | | 912 27 | |
| Advertising, | | 19 20 | |
| Stationery, | | 320 63 | |
| Postage, | | 249 04 | |
| Religious services, | | 8 40 | |
| Library supplies, | | 173 02 | |
| Disinfectants, | | 20 82 | |
| Repairs and improvements, | | 3,426 15 | |
| Agricultural, | | 3,823 05 | |
| Cartage, | | 882 45 | |
| Transportation, | | 1,277 44 | |
| Soap and laundry supplies, | | 546 96 | |
| Telephone service, | | 669 09 | |
| Rents, | | 3,034 49 | |
| Laundry work, | | 4,986 15 | |
| Insurance, | | 64 12 | |
| Cleaning, | | 225 14 | |
| Messenger service, | | 114 37 | |
| Automobile ambulance, | $3,000 00 | | |
| Automobile, | 1,500 00 | | |
| Maintenance, | 1,536 29 | | |
| | | 6,036 29 | |
| Expert services, | | 200 00 | |
| Inspection of milk supply, | | 13 60 | |
| | | $188,019 82 | |
| *Carried forward,* | | | $6,694,658 10 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $6,694,658 10 |
| COMPLETION OF SECOND WARD. | | | |
| *Payments on account.* | | | |
| Contractor, Stephen Brennan, | | $3,064 63 | |
| Electrical work, Lord Electric Company, | | 514 40 | |
| Iron partitions, | | 365 51 | |
| Water pipes and small items, | | 62 74 | |
| Architects, Maginnis & Walsh, | | 12 86 | |
| | | $4,020 14 | |
| COTTAGE WARD FOR WOMEN. | | | |
| *Payments on account.* | | | |
| Contractor, Christopher F. Brown, | | $9,707 80 | |
| Plumbing, Pierce & Cox, | | 1,510 00 | |
| Heating and ventilating, J. J. Hurley & Co., | | 1,110 00 | |
| Architects, Maginnis & Walsh, | | 894 71 | |
| Excavating and blasting, | | 680 74 | |
| Electrical work, | | 397 00 | |
| Printing, | | 177 71 | |
| Plans for heating and ventilating, | | 106 76 | |
| Advertising, | | 60 00 | |
| Water service pipe, | | 8 21 | |
| | | $14,652 93 | |
| DOMESTIC BUILDING. | | | |
| *Payments on account.* | | | |
| Contractors, J. E. Locatelli Company, | | $7,839 55 | |
| Architects, Maginnis & Walsh, | | 3,024 83 | |
| Plans for heating and ventilating, | | 508 72 | |
| Printing, | | 222 79 | |
| Advertising, | | 29 40 | |
| | | $11,625 29 | |
| HOSPITAL FOR CONSUMPTIVES. | | | |
| *Continuation of payments.* | | | |
| Ward Building, corridor, power house and tunnel: | | | |
| Electrical work, Lord Electric Company, | $1,097 00 | | |
| Plumbing, Daniel E. Walsh, | 200 00 | | |
| Plans for heating and ventilating, | 54 38 | | |
| Carpentry, | 48 81 | | |
| Painting, | 27 20 | | |
| | | $1,427 39 | |
| SECOND WARD BUILDING. | | | |
| *Continuation of payments.* | | | |
| Contractor, Stephen Brennan, | $33,339 90 | | |
| Heating and ventilating, James P. Dwyer, | 8,816 68 | | |
| Plumbing, Robert F. Brown, | 4,384 70 | | |
| Electrical work, Lord Electric Company, | 2,231 25 | | |
| Architects, Maginnis & Walsh, | 2,133 93 | | |
| *Carried forward,* | $50,906 46 | $1,427 39 | $6,694,658 10 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $50,906 46 | $1,427 39 | $6,694,658 10 |
| Plans for heating and ventilating, | 468 22 | | |
| Water supply, | 185 74 | | |
| Hardware, etc., | 58 60 | | |
| | | 51,619 02 | |
| | | $53,046 41 | |

RECAPITULATION.

| | | |
|---|---|---|
| Consumptives' Hospital Department, | $188,019 82 | |
| Completion of Second Ward, | 4,020 14 | |
| Cottage Ward for Women, | 14,652 93 | |
| Domestic Building, | 11,625 29 | |
| Hospital for Consumptives, | 53,046 41 | |
| | | 271,364 59 |

## *Damages by Dogs, etc.*

*Payments for killing unlicensed dogs, and for damages done by dogs, etc.:*

| | | | |
|---|---|---|---|
| Killing dogs: | | | |
| Julian Codman, | $1,029 77 | | |
| Huntington Smith, | 1,029 77 | | |
| Frank J. Sullivan, | 1,029 77 | | |
| | | $3,089 31 | |
| Damages, | | 67 15 | |
| Appraisers, | | 20 20 | |
| | | | 3,176 66 |

## *Duplicates and Overpayments.*

| | | | |
|---|---|---|---|
| Amounts refunded: | | | |
| Taxes, 1903, | | | 47 70 |

## *Election Department.*

| | | | | |
|---|---|---|---|---|
| Salaries: | | | | |
| Commissioners, | | | | |
| John M. Minton, Chairman, | $4,000 00 | | | |
| Melancthon W. Burlen, | 3,500 00 | | | |
| Alpheus Sanford, | 3,500 00 | | | |
| Edward A. McLaughlin, | 3,500 00 | | | |
| | | $14,500 00 | | |
| Assistant Registrars, | | 46,671 60 | | |
| | | | $61,171 60 | |
| Election officers, | | | 30,750 00 | |
| Printing, | | | 23,929 14 | |
| Repairing, fitting up and placing precinct voting places, | | | 8,407 45 | |
| Care of rooms and booths, | | | 3,719 21 | |
| Carriage hire and traveling expenses, transporting ballot boxes, etc., | | | 3,497 38 | |
| Rents, | | | 2,842 50 | |
| Stationery and books, | | | 1,420 40 | |
| Advertising, | | | 1,096 72 | |
| Posting and carting, | | | 833 45 | |
| Refreshments and lodgings, | | | 709 10 | |
| *Carried forward,* | | | $138,376 95 | $6,969,247 05 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $138,376 95 | $6,969,247 05 |
| Postage, | | 493 88 | |
| Furnishings, | | 388 08 | |
| Telephone service, | | 265 74 | |
| Repairing ballot boxes, | | 239 55 | |
| Fuel, gas and electric light, | | 222 61 | |
| Constable services, | | 43 82 | |
| Messenger service, | | 37 67 | |
| | | | 140,068 30 |

(See Police Department for Listing Voters and Public Buildings Department for Ward Rooms.)

## *Engineering Department.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| Engineer, William Jackson, to June 30, 1910, inclusive, | $3,000 00 | | |
| Assistant Engineers, draughtsmen and assistants, to January 31, 1911, inclusive, | 76,502 82 | | |
| | | $79,502 82 | |
| Traveling expenses, | | 1,852 91 | |
| Automobile expenses, | | 1,668 32 | |
| Instruments, tools and repairs, | | 700 20 | |
| Blue printing and photographing, | | 660 08 | |
| Stationery, | | 598 34 | |
| Telephone service, | | 545 28 | |
| Printing, | | 511 10 | |
| Horse keeping, | | 241 25 | |
| Books and papers, | | 238 53 | |
| Binding and plans, | | 196 66 | |
| Washing and small supplies, | | 102 12 | |
| Typewriting, | | 66 09 | |
| Furniture and office expenses, | | 60 40 | |
| Postage, | | 46 56 | |
| Messenger service, | | 18 38 | |
| | | | 87,009 04 |

## *Finance Commission.*

*Authorized by chapter 486, Acts of 1909.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| John A. Sullivan, Chairman, | $5,000 00 | | |
| George A. O. Ernst, Director Bureau of Municipal Research, from June 21, 1910, | 2,638 88 | | |
| Guy C. Emerson, Consulting Engineer, from July 1, 1910, | 2,500 00 | | |
| John C. L. Dowling, Junior Counsel, | 2,000 00 | | |
| Employees, | 3,087 27 | | |
| | | $15,226 15 | |
| Expert services, | | 11,304 84 | |
| Legal services, | | 1,184 05 | |
| Rent, | | 2,166 64 | |
| Stationery and papers, | | 1,541 70 | |
| Printing, | | 919 93 | |
| Stenographic work, | | 839 15 | |
| Furnishings and office expenses, | | 763 56 | |
| Telephone service, | | 218 56 | |
| *Carried forward,* | | $34,164 58 | $7,196,324 39 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $34,164 58 | $7,196,324 39 |
| Postage, | | 81 00 | |
| Electric lighting, | | 57 70 | |
| Constable services and witnesses' fees, | | 55 55 | |
| Traveling expenses, | | 25 85 | |
| | | | 34,384 68 |

## *Fire Department.*

| | | | |
|---|---|---|---|
| Salaries to January 26, 1911, inclusive: | | | |
| Samuel D. Parker, Commissioner, to May 27, 1910, inclusive, | $1,643 83 | | |
| Francis M. Carroll, Temporary Commissioner, from May 28 to September 15, 1910, inclusive, | 1,520 54 | | |
| Charles D. Daly, Commissioner, from September 16, 1910, | 1,821 91 | | |
| B. F. Underhill, Chief Clerk, | 2,493 40 | | |
| John A. Mullen, Chief, | 3,988 92 | | |
| Assistant and District Chiefs, | 30,391 72 | | |
| Members of the various engine, hook and ladder and hose companies, | 1,030,849 63 | | |
| Pensioners, | 102,763 94 | | |
| Clerks and messenger in office, | 5,662 29 | | |
| | $1,181,136 18 | | |
| Less amount deducted for cloth furnished by the department, | 3,034 84 | | |
| | | $1,178,101 34 | |
| Horses: | | | |
| Hay, grain and straw, | $52,394 93 | | |
| Shoeing, | 20,030 54 | | |
| Harnesses and repairs, | 13,518 83 | | |
| Purchase and exchange of, | 10,599 08 | | |
| Attendants at hospital, medicine, etc., | 7,481 44 | | |
| Horse hire, | 4,644 50 | | |
| | | 108,669 32 | |
| Repairs of apparatus, including stock sent to repair shop: | | | |
| Mechanics, | $39,937 12 | | |
| Materials, etc., | 24,011 02 | | |
| | | 63,948 14 | |
| Fuel for houses and engines, | | 38,219 07 | |
| New apparatus: | | | |
| Two aerial ladder trucks, | $10,597 00 | | |
| Two engines, | 9,815 00 | | |
| Automobile, | 1,798 00 | | |
| Combination chemical engine and ladder truck, | 1,790 00 | | |
| Chemical engine, | 1,408 00 | | |
| Chief's wagon, | 215 00 | | |
| Sleigh, | 107 50 | | |
| | | 25,730 50 | |
| *Carried forward* | | $1,414,668 37 | $7,230,709 07 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $1,414,668 37 | $7,230,709 07 |
| Hardware, tools and supplies, | | 19,397 03 | |
| Hose, pipes and repairs, | | 19,028 71 | |
| Repairs and alterations of houses, | | 18,298 13 | |
| Electric lighting, | | 10,453 20 | |
| Furniture and bedding, | $8,670 06 | | |
| Washing, | 1,201 85 | | |
| | | 9,871 91 | |
| Rents, | | 8,113 50 | |
| Printing, | | 5,304 42 | |
| Uniform cloth, | | 3,471 34 | |
| Gas, | | 1,775 04 | |
| Medical services, | | 1,751 36 | |
| Hats, badges, buttons and belts, | | 944 39 | |
| Stationery, | | 794 51 | |
| Chemicals, | | 713 85 | |
| Janitor at headquarters, | | 602 40 | |
| Ice, | | 481 00 | |
| Expenses of detailed men, | | 394 75 | |
| Advertising, | | 257 98 | |
| Traveling expenses, | | 188 76 | |
| Allowance to members for clothing, etc., lost at repair shop fire (*Order of City Council, November 21, 1910*), | | 148 25 | |
| Postage, | | 80 10 | |
| Freights and small items, | | 78 74 | |
| Automobile insurance, | | 76 25 | |
| Expert services, | | 75 00 | |
| Rent of gas regulators, | | 54 75 | |
| Medical supplies, | | 30 57 | |
| | | $1,517,054 31 | |
| Fire-alarm Telegraph. | | | |
| Salaries: Brown S. Flanders, Superintendent, to November 10, 1910, inclusive, | $2,515 76 | | |
| George L. Fickett, Superintendent, from November 11, 1910, | 527 45 | | |
| Operators, repairers, etc., | 44,163 82 | | |
| | $47,207 03 | | |
| Less amount deducted for uniform cloth furnished by the department, | 38 47 | | |
| | | $47,168 56 | |
| Wire, cable and conduits, | | 8,325 36 | |
| Instruments, tools and repairs, | | 4,629 35 | |
| Repairs and alterations, | | 2,665 94 | |
| Telephone service, | | 1,014 26 | |
| Use of duct in East Boston Tunnel, | | 450 36 | |
| *Carried forward,* | | $64,253 83 | $1,517,054 31 | $7,230,709 07 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $64,253 83 | $1,517,054 31 | $7,230,709 07 |
| Maps and plans, | 420 36 | | |
| Car fares and traveling expenses, | 187 31 | | |
| Electric power, | 144 06 | | |
| Electric light for clocks, | 248 39 | | |
| Repairing clocks, | 82 10 | | |
| | | 65,336 05 | |
| | | $1,582,390 36 | |

Fire Station, Lauriat Avenue.

*Payments on account.*

| | |
|---|---|
| Contractors, McGahey & O'Connor, | $12,075 76 |
| Architects, Moller & Smith, | 603 00 |
| Printing, | 82 98 |
| Advertising, | 2 50 |
| | $12,764 24 |

Fire Station, Oak Square and Faneuil Section.

*Payments on account.*

| | |
|---|---|
| Advertising, | $4 00 |

House, Land and Apparatus, Forest Hills.

*Balance of payments.*

| | |
|---|---|
| Contractor, Martin Flynn, | $16,355 71 |
| Architects, Moller & Smith, | 625 02 |
| Fire-alarm cable, | 591 22 |
| Conduit, | 519 70 |
| Oil tank, etc., | 96 50 |
| | $18,188 15 |

| | |
|---|---|
| Cost of land, | $3,966 45 |
| Cost of building, | 28,979 97 |
| | $32,946 42 |

New Fireboat, No. 31.

*Continuation of payments.*

| | |
|---|---|
| Contractors, Bertelsen & Petersen Engineering Company, | $40,875 00 |
| Architect, Arthur Binney, | 1,362 50 |
| Inspector of hull, | 747 00 |
| Nozzles, pipes, hose, etc., | 702 20 |
| Consulting engineer, | 400 00 |
| Launching, | 201 15 |
| Advertising, | 6 60 |
| | $44,294 45 |

New Quarters for Fireboat Crew, Boston Side.

*Payments on account.*

| | |
|---|---|
| Engineering, | $75 00 |

*Carried forward,* $7,230,709 07

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $7,230,709 07 |

RECAPITULATION.

| | | |
|---|---|---|
| Fire Department, | $1,582,390 36 | |
| Fire station, Lauriat avenue, | 12,764 24 | |
| Fire station, Oak square and Faneuil section, | 4 00 | |
| House, land and apparatus, Forest Hills, | 18,188 15 | |
| New Fireboat, No. 31, | 44,294 45 | |
| New quarters for fireboat crew, Boston side, | 75 00 | |
| | | 1,657,716 20 |

## *Franklin Fund.*

*Continuation of payments for Franklin Union.*

| | | |
|---|---|---|
| Furnishing and equipment, | $11,194 57 | |
| Mural decorations, | 1,500 00 | |
| Iron stairway, | 999 00 | |
| Architect, R. Clipston Sturgis, | 112 50 | |
| Plumbing, | 41 64 | |
| Gas piping, | 18 46 | |
| | | 13,866 17 |

## *Franklin Union.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| Director, William B. Russell, | $3,500 00 | | |
| Instructors, | 11,035 90 | | |
| Employees, | 4,634 51 | | |
| | | $19,170 41 | |
| Electric service, | | 2,320 10 | |
| Tools and supplies, | | 1,788 06 | |
| Insurance, | | 1,720 00 | |
| Fuel, | | 594 66 | |
| Printing, | | 588 49 | |
| Repairs, | | 522 62 | |
| Stationery and papers, | | 285 03 | |
| Furnishings and office expenses, | | 182 96 | |
| Postage, | | 155 00 | |
| Telephone service, | | 110 81 | |
| Advertising, | | 97 34 | |
| Traveling expenses, | | 92 67 | |
| Cartage, | | 89 28 | |
| Water rates, | | 88 60 | |
| Expert services, | | 75 00 | |
| Gas, | | 22 70 | |
| | | | 27,903 73 |

## *Health Department.*

| | | | |
|---|---|---|---|
| Salaries — Commissioners: | | | |
| Samuel H. Durgin, Chairman, | $4,500 00 | | |
| Frederic O. North, to July 6, 1910, inclusive, | 2,022 22 | | |
| John Ritchie, Jr., to May 11, 1910, inclusive, | 1,455 55 | | |
| Francis X. Mahoney, from May 12, 1910, | 2,544 45 | | |
| P. Robert Greene, Temporary Commissioner, from August 8, 1910, | 1,588 89 | | |
| *Carried forward,* | $12,111 11 | | $8,930,195 17 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $12,111 11 | | $8,930,195 17 |
| Charles E. Davis, Jr., Secretary, | 3,000 00 | | |
| Clerk hire and messengers, | 11,441 85 | | |
| Medical Inspectors, | 7,800 00 | | |
| Inspectors at abattoir, | 4,992 72 | | |
| Health Inspectors, | 28,927 64 | | |
| Dairy Inspectors, | 890 82 | | |
| Medical Inspectors of Schools, | 16,997 22 | | |
| Visiting nurses, | 1,897 50 | | |
| Inspector of Milk and Vinegar, | 3,000 00 | | |
| Assistants, | 6,849 00 | | |
| Inspectors of Provisions, | 3,670 23 | | |
| Bacteriologist and Director of Laboratory, | 2,499 99 | | |
| Assistants, | 8,751 85 | | |
| Dermatologist, | 2,000 00 | | |
| Superintendent of Pedlers and Assistants, | 2,456 75 | | |
| Police officers, | 5,982 60 | | |
| Constables, | 1,584 76 | | |
| Examiners of gas fitters, | 15 00 | | |
| | | $124,869 04 | |
| Abatement of nuisances, | | 14,681 87 | |
| Bacteriological examinations and expenses of laboratory, etc., | | 5,183 12 | |
| Three automobiles, | $3,900 00 | | |
| Maintenance, | 618 34 | | |
| | | 4,518 34 | |
| Horses, etc.: | | | |
| Board and feed, | $2,839 32 | | |
| Buggy and repairs of vehicles, | 675 18 | | |
| Shoeing and veterinary services, | 528 10 | | |
| Repairs of harnesses, | 159 40 | | |
| Horse hire, | 18 00 | | |
| | | 4,220 00 | |
| Printing, | | 4,111 09 | |
| Postage, | | 3,489 16 | |
| Traveling expenses, | | 2,528 34 | |
| Disinfectants, | | 2,505 67 | |
| Telephone service, | | 1,952 31 | |
| Expenses of Milk Inspector, | | 1,600 22 | |
| Stationery, | | 1,510 96 | |
| Expenses of Dairy Inspectors, | | 1,176 25 | |
| Typewriting, | | 1,075 69 | |
| Furniture and office expenses, | | 520 12 | |
| Expenses of nurses, | | 355 52 | |
| Removal of buildings, etc., | | 287 50 | |
| Vaccination: | | | |
| Physicians, | $90 00 | | |
| Vaccine matter, | 46 08 | | |
| | | 136 08 | |
| Messenger service, | | 113 55 | |
| Medical supplies, | | 39 50 | |
| Advertising, | | 30 60 | |
| *Carried forward,* | | $174,904 93 | $8,930,195 17 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $174,904 93 | $8,930,195 17 |
| Epidemic Hospital: | | | | |
| Employees, | | $2,194 81 | | |
| Board and care of patients in other hospitals and in other cities and towns, | | 20,542 73 | | |
| Subsistence, | | 1,708 54 | | |
| Furnishings, etc., | | 764 78 | | |
| Repairs and alterations, | | 566 22 | | |
| Fuel, | | 258 75 | | |
| Medical supplies, | | 158 91 | | |
| Clothing, | | 137 18 | | |
| Ice, | | 126 06 | | |
| Electric lighting, | | 104 80 | | |
| Tools and small items, | | 77 83 | | |
| Gas, | | 45 24 | | |
| | | | 26,685 85 | |
| Morgue: | | | | |
| Employees, | | $2,294 96 | | |
| Electric lighting, | | 648 50 | | |
| Repairs and alterations, | | 550 39 | | |
| Surgical instruments and supplies, | | 546 54 | | |
| Furnishings and laundry work, | | 435 06 | | |
| Fuel, | | 173 50 | | |
| Gas, | | 10 22 | | |
| | | | 4,659 17 | |
| Convenience Stations: | | | | |
| Employees, | | $11,036 11 | | |
| Repairs, | | 1,569 64 | | |
| Furniture and small supplies, | | 1,084 20 | | |
| Fuel, | | 198 15 | | |
| Electric lighting, | | 183 86 | | |
| Gas, | | 2 90 | | |
| | | | 14,074 86 | |
| QUARANTINE: | | | | |
| Salaries: Paul Carson, Port Physician, | $2,000 00 | | | |
| William M. Gay, Assistant Port Physician, | 1,200 00 | | | |
| Employees, | 3,645 17 | | | |
| | | $6,845 17 | | |
| Subsistence, | | 1,281 26 | | |
| Repairs and improvements, | | 636 76 | | |
| Fuel, | | 603 60 | | |
| Agricultural, | | 295 20 | | |
| Furniture and furnishings, | | 200 99 | | |
| Medical supplies, | | 160 30 | | |
| Ice, | | 151 95 | | |
| Premiums on surety bonds, | | 16 00 | | |
| Papers, | | 13 97 | | |
| | | | 10,205 20 | |
| Steamers "Vigilant" and "Relief" Crews, | | $7,386 00 | | |
| Fuel, | | 1,954 54 | | |
| Repairs, | | 1,478 38 | | |
| *Carried forward,* | | $10,818 92 | $230,530 01 | $8,930,195 17 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $10,818 92 | $230,530 01 | $8,930,195 17 |
| Subsistence supplies, | | 1,213 68 | | |
| Chandlery and supplies, | | 288 09 | | |
| Furnishings, | | 82 70 | | |
| Lifeboat, | | 50 00 | | |
| Use of towboat, | | 28 88 | | |
| | | | 12,482 27 | |
| | | | | 243,012 28 |

## *Highways, Making of.*

| | | | | |
|---|---|---|---|---|
| Land Damages: | | | | |
| Addison street, | | $100 00 | | |
| Balfour street, | | 25 00 | | |
| Benton street, | | 100 00 | | |
| Bernard street, | | 1,693 95 | | |
| Boardman street, | | 250 00 | | |
| Brookline avenue, | | 1,233 75 | | |
| Dakota street, | | 296 75 | | |
| Deaconess road, | | 100 00 | | |
| Edgar street, | | 1,400 00 | | |
| Geneva avenue, | | 16,675 65 | | |
| Greenwood street, | | 911 33 | | |
| Kilton street, | | 78 12 | | |
| Kingsdale street, | | 100 00 | | |
| Larkin street, | | 50 00 | | |
| Mallet street, | | 350 00 | | |
| Milk street, | | 5,064 59 | | |
| Morton street, | | 6,640 45 | | |
| Mountain avenue, | | 605 00 | | |
| Oakridge street, | | 36 30 | | |
| Prescott street, East Boston, | | 800 00 | | |
| Ralston street, | | 5,528 38 | | |
| Rexford street, | | 245 00 | | |
| Rochdale street, | | 100 00 | | |
| Sycamore street, | | 50 00 | | |
| Wales street, | | 2,522 00 | | |
| | | | $44,956 27 | |
| Street Construction: | | | | |
| Employees, | | $20,466 00 | | |
| Engineering, | | 3,274 39 | | |
| Contractors for constructing and regulating: | | | | |
| Addison street, | $2,565 00 | | | |
| Aldrich street, | 9,568 82 | | | |
| Alpha road, | 6,598 49 | | | |
| Alther street, | 581 33 | | | |
| Antrim street, | 2,742 34 | | | |
| Avenue Louis Pasteur, | 18,126 71 | | | |
| Balfour street, | 2,798 44 | | | |
| Beaumont street, | 1,707 80 | | | |
| Bucknam street, | 722 47 | | | |
| Carmen street, | 500 00 | | | |
| Clarkwood street, | 5,260 24 | | | |
| Colberg avenue, | 8,675 26 | | | |
| Covington street, | 100 73 | | | |
| Damrell street, | 8,481 46 | | | |
| Deaconess road, | 2,231 74 | | | |
| Edgar street, | 895 53 | | | |
| Evergreen street, | 418 78 | | | |
| *Carried for'd,* | $71,975 14 | $23,740 39 | $44,956 27 | $9,173,207 45 |

| | | | | |
|---|---|---|---|---|
| *Brought for'd,* | $71,975 14 | $23,740 39 | $44,956 27 | $9,173,207 45 |
| Farquhar street, | 4,323 19 | | | |
| Fenwood road, | 150 00 | | | |
| Howe street, | 3,488 10 | | | |
| Kempton street, | 3,156 60 | | | |
| Kingsdale street, | 2,075 79 | | | |
| Leon street, | 2,934 05 | | | |
| Marbury terrace, | 1,274 27 | | | |
| Maybrook street, | 424 67 | | | |
| Mechanic street, | 637 27 | | | |
| Meehan street, | 1,373 42 | | | |
| Melbourne street, | 254 01 | | | |
| Mora street, | 6,873 81 | | | |
| Penhallow street, | 360 40 | | | |
| Plainfield street, | 1,626 00 | | | |
| Prescott street, East Boston, | 11,144 28 | | | |
| Radcliffe street, | 612 84 | | | |
| Ralston street, | 1,524 75 | | | |
| Rexford street, | 2,490 31 | | | |
| Rochdale street, | 482 40 | | | |
| Rosemont street, | 2,900 70 | | | |
| Sudan street, | 4,025 74 | | | |
| Taft street, | 2,454 03 | | | |
| Welles avenue, | 6,142 35 | | | |
| Wentworth street, | 4,821 19 | | | |
| Whitman street, | 4,762 63 | | | |
| | | 142,287 94 | | |
| Edgestone, | | 15,041 88 | | |
| Crushed stone, | | 1,541 64 | | |
| Teaming, | | 1,467 01 | | |
| Brick, | | 1,147 18 | | |
| Advertising, | | 488 30 | | |
| Filling, | | 444 40 | | |
| Pitch, | | 160 60 | | |
| Sand and cement, | | 138 00 | | |
| Engineering expenses, | | 82 54 | | |
| Flagging, | | 63 96 | | |
| Hire of machinery, etc., | | 30 00 | | |
| Lumber, | | 22 15 | | |
| | | | 186,655 99 | |
| | | | | 231,612 26 |

## *Hospital Department.*

*Payments on account of the City Hospital, Relief Station, Haymarket square; Hospital, East Boston; and Convalescent Home, Dorchester.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| John H. McCollom, Superintendent and Resident Physician, | $5,000 00 | | |
| Employees, | 228,387 60 | | |
| | | $233,387 60 | |
| Subsistence supplies for officers and inmates, | | 139,373 05 | |
| Fuel, | | 40,546 02 | |
| Medical supplies, | | 29,923 75 | |
| Furniture and household supplies, | | 26,166 48 | |
| Repairs and alterations, | | 19,545 24 | |
| Printing, | | 6,273 88 | |
| *Carried forward,* | | $495,216 02 | $9,404,819 71 |

| | | |
|---|---|---|
| *Brought forward,* | $495,216 02 | $9,404,819 71 |
| Stable expenses, | 5,228 77 | |
| Gas, | 3,757 38 | |
| Liquors, | 3,425 25 | |
| Ice, | 3,367 77 | |
| Soap and laundry supplies, | 3,299 68 | |
| Examination of accounts and systematizing, | 2,458 75 | |
| Stationery and books, | 2,393 96 | |
| Grounds and animals, | 2,216 52 | |
| Photographs and blueprints, | 2,163 77 | |
| Telephone service, | 2,030 39 | |
| Electric lighting, | 1,850 64 | |
| Electric plant, repairs and supplies, | 1,540 60 | |
| Removing ashes, | 1,027 15 | |
| Electric power, | 825 00 | |
| Traveling expenses, | 786 70 | |
| Lessons in massage, cooking and dietetics, | 724 50 | |
| Postage, | 660 93 | |
| Inspecting dairies, | 626 98 | |
| Telegrams and messenger service, | 507 53 | |
| Oil, | 390 67 | |
| Extermination of roaches and water bugs, | 373 30 | |
| Cartage and freights, | 368 71 | |
| Advertising and small items, | 286 75 | |
| Insurance, | 250 58 | |
| Exhibit at "Educators' Convention," | 55 00 | |
| Premium on surety bond, | 40 00 | |
| | $535,873 30 | |

City Hospital, Fireproofing.

*Payments on account.*

| | | |
|---|---|---|
| Contractor, William L. Morrison, | $18,180 65 | |
| Architect, Edward P. Dana, | 1,395 21 | |
| Employees, | 349 99 | |
| Printing, | 71 27 | |
| Advertising, | 5 40 | |
| | $20,002 52 | |

Emergency Hospital, East Boston, Equipment.

(*Payments to date, $8,185.57.*)

*Continuation of payments.*

| | | |
|---|---|---|
| Automobile ambulance, | $2,934 20 | |
| Furnishings and equipment, | 16 50 | |
| | $2,950 70 | |

Estate, Massachusetts Avenue and Northampton Street.

| | | |
|---|---|---|
| Cost of 19,819 square feet of land with building, Massachusetts avenue, Northampton street and Harrison avenue, | $67,520 90 | |

Hospital Buildings Improvements.

Alterations in Medical Building:

*Continuation of payments.*

| | | |
|---|---|---|
| Floors and lavatory, | $305 00 | |
| Two lanterns, | 90 00 | |
| *Carried forward,* | $395 00 | $9,404,819 71 |

| | | |
|---|---|---|
| *Brought forward,* | $395 00 | $9,404,819 71 |
| Cabinet, | 86 00 | |
| Architects, Kendall, Taylor & Co., | 4 50 | |
| | $485 50 | |

New Wiring.

*Payments on account.*

| | |
|---|---|
| Contractors, M. B. Foster Electric Company, | $5,496 95 |
| Engineers, Densmore & Le Clear, | 366 05 |
| Advertising, | 4 40 |
| | $5,867 40 |

Lamont G. Burnham Ward.

*Balance of payments.*

| | |
|---|---|
| Furnishings, | $178 18 |

| | |
|---|---|
| Cost of building, | $156,119 37 |
| Cost of furnishings, | 11,075 77 |
| | $167,195 14 |

Patrick A. Collins Memorial Library Fund.

*Payments on account.*

| | |
|---|---|
| Books, | $563 60 |
| Bookcases, | 161 00 |
| Employees, | 40 00 |
| Printing, | 21 38 |
| Stationery, | 2 25 |
| | $788 23 |

Martha Howard Thurston Carter Fund, Income.

| | |
|---|---|
| For the purchase of books for nurses, | $80 00 |

Ward Building for Measles.

*Continuation of payments.*

| | |
|---|---|
| Furnishings, | $246 52 |

Recapitulation.

| | | |
|---|---|---|
| Hospital Department, | $535,873 30 | |
| Emergency Hospital, East Boston, Equipment, | 2,950 70 | |
| Estate, Massachusetts avenue and Northampton street, | 67,520 90 | |
| Hospital Buildings Improvements, | 485 50 | |
| New Wiring, | 5,867 40 | |
| Lamont G. Burnham Ward, | 178 18 | |
| Patrick A. Collins Memorial Library Fund, | 788 23 | |
| Martha Howard Thurston Carter Fund, Income, | 80 00 | |
| Ward Building for Measles, | 246 52 | |
| City Hospital, Fireproofing, | 20,002 52 | |
| | | 633,993 25 |
| *Carried forward,* | | $10,038,812 96 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | | $10,038,812 96 |

## *Institutions.*

(For House of Correction, see County of Suffolk.)

## *Boston Infirmary Department.*

| | | | | |
|---|---|---|---|---|
| BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND. | | | | |
| Salaries and wages to January 26, 1911, inclusive: | | | | |
| Charles E. Donlan, Superintendent, | $3,749 13 | | | |
| Employees, | 40,494 41 | | | |
| | | $44,243 54 | | |
| Food, | | 56,802 76 | | |
| Ice, | | 845 45 | | |
| Clothing and bedding, | | 7,372 64 | | |
| Furniture and household supplies, | | 5,221 30 | | |
| Fuel, | | 11,969 30 | | |
| Light: | | | | |
| Electric, | $639 14 | | | |
| Gasolene, | 34 43 | | | |
| | | 673 57 | | |
| Medical and surgical supplies, | $4,192 43 | | | |
| Liquors, | 728 75 | | | |
| | | 4,921 18 | | |
| Printing, | | 338 48 | | |
| Advertising, | | 66 20 | | |
| Stationery, | | 368 71 | | |
| Postage, | | 280 00 | | |
| Religious services, | | 1,664 42 | | |
| Instruction and amusement: | | | | |
| Entertainment of inmates, | $27 20 | | | |
| Library supplies, | 168 57 | | | |
| | | 195 77 | | |
| Disinfectants, | | 292 76 | | |
| Repairs and improvements, | | 8,190 01 | | |
| Agricultural, | | 2,925 42 | | |
| Freights, | | 85 64 | | |
| Burials, | | 64 90 | | |
| Tobacco and snuff, | | 1,052 80 | | |
| Soap and laundry supplies, | | 808 51 | | |
| Telephone service, | | 334 87 | | |
| Lessons in massage and cooking, | | 80 00 | | |
| Transportation, | | 32 12 | | |
| | | | $148,830 35 | |
| ALMSHOUSE, CHARLESTOWN. | | | | |
| Salaries and wages: | | | | |
| Mary A. Morris, Superintendent, | $1,200 00 | | | |
| Employees, | 3,199 70 | | | |
| | | $4,399 70 | | |
| Food, | | 5,798 06 | | |
| Ice, | | 196 00 | | |
| *Carried forward,* | | $10,393 76 | $148,830 35 | $10,038,812 96 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $10,393 76 | $148,830 35 | $10,038,812 96 |
| Clothing and bedding, | | 675 07 | | |
| Furniture and household supplies, | | 732 58 | | |
| Fuel, | | 1,739 46 | | |
| Light: | | | | |
| Gas, | $13 79 | | | |
| Oil, | 39 00 | | | |
| Electric, | 304 08 | | | |
| | | 356 87 | | |
| Medical and surgical supplies, | $211 10 | | | |
| Liquors, | 9 95 | | | |
| | | 221 05 | | |
| Printing, | | 20 15 | | |
| Advertising, | | 3 00 | | |
| Stationery, | | 24 91 | | |
| Postage, | | 31 44 | | |
| Library supplies, | | 7 20 | | |
| Disinfectants, | | 1 80 | | |
| Repairs and improvements, | | 298 82 | | |
| Agricultural, | | 967 22 | | |
| Express charges, | | 3 33 | | |
| Transportation, | | 50 00 | | |
| Tobacco and snuff, | | 243 40 | | |
| Soap and laundry supplies, | | 184 75 | | |
| Telephone service, | | 82 00 | | |
| | | | 16,036 81 | |
| PAUPER EXPENSES. | | | | |
| Support of poor in almshouses and hospitals, | | | 6,430 68 | |
| OFFICE EXPENSES. | | | | |
| Salaries and wages, | | $3,870 00 | | |
| Printing, | | 330 64 | | |
| Telephone service, | | 146 80 | | |
| Stationery, | | 144 26 | | |
| Postage, | | 102 92 | | |
| Office expenses, | | 17 80 | | |
| Messenger service, | | 8 60 | | |
| | | | 4,621 02 | |
| STEAMER "JOHN HOWARD." | | | | |
| Crew, | | $4,332 50 | | |
| Fuel, | | 1,810 00 | | |
| Hire of towboat, | | 808 00 | | |
| Repairs, | | 794 83 | | |
| Chandlery and supplies, | | 292 02 | | |
| Printing, | | 3 84 | | |
| | | | 8,041 19 | |
| *The steamer "George A. Hibbard" went into commission December 9, 1910, taking the place of the "John Howard."* | | | | |
| NEW BOAT. | | | | |
| *Payments on account of constructing the steamer "George A. Hibbard."* | | | | |
| Contractors, George Lawley & Son Corporation, | | $25,512 50 | | |
| Printing, | | 79 10 | | |
| Advertising, | | 5 80 | | |
| | | | 25,597 40 | |
| *Carried forward,* | | | $209,557 45 | $10,038,812 96 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $209,557 45 | $10,038,812 96 |
| WHARF, LONG ISLAND. | | | | |
| *Continuation of payments.* | | | | |
| Drops, | | $212 50 | | |
| Hardware, | | 19 72 | | |
| | | | 232 22 | |
| | | | | 209,789 67 |

## *Children's Institutions Department.*

| | | | | |
|---|---|---|---|---|
| PLACING-OUT AND OFFICE DIVISION. | | | | |
| Salaries and wages, | | $13,142 05 | | |
| Board of children, | | 58,825 94 | | |
| Massachusetts Hospital School, | | 7,153 71 | | |
| Boston Almshouse and Hospital, | | 1,645 70 | | |
| Massachusetts State Sanatorium, | | 411 17 | | |
| Massachusetts State Infirmary, | | 192 34 | | |
| Massachusetts School for the Feeble-Minded, | | 83 57 | | |
| Monson State Hospital, | | 25 53 | | |
| Clothing, | | 8,995 49 | | |
| Furniture and office expenses, | | 275 49 | | |
| Medical attendance and supplies, | | 2,998 11 | | |
| Printing, | | 637 97 | | |
| Stationery, | | 218 73 | | |
| Postage, | | 435 78 | | |
| Entertainment of children, | | 53 10 | | |
| Library and school supplies, | | 21 30 | | |
| Express charges, | | 618 51 | | |
| Transportation, | | 5,423 78 | | |
| Burials, | | 15 00 | | |
| Telephone service, | | 499 47 | | |
| Expenses of adoption of children, | | 81 00 | | |
| | | | $101,753 74 | |
| PARENTAL SCHOOL. | | | | |
| Salaries and wages: | | | | |
| D. P. Dame, Superintendent, | $2,000 00 | | | |
| Employees, | 23,713 80 | | | |
| | | $25,713 80 | | |
| Food, | | 9,183 21 | | |
| Ice, | | 205 50 | | |
| Clothing and bedding, | | 2,013 72 | | |
| Furniture and household supplies, | | 1,632 44 | | |
| Fuel, | | 7,138 06 | | |
| Light: | | | | |
| Gas, | $571 59 | | | |
| Electric, | 178 72 | | | |
| Oil, | 57 12 | | | |
| | | 807 43 | | |
| Medical and surgical supplies, | | 562 37 | | |
| Printing, | | 193 69 | | |
| *Carried forward,* | | $47,450 22 | $101,753 74 | $10,248,602 63 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $47,450 22 | $101,753 74 | $10,248,602 63 |
| Advertising, | | 12 74 | | |
| Stationery, | | 12 50 | | |
| Postage, | | 117 00 | | |
| Instruction and amusement: | | | | |
| Entertainment of inmates, | $223 17 | | | |
| Library and school supplies, | 358 37 | | | |
| | | 581 54 | | |
| Disinfectants, | | 2 41 | | |
| Repairs and improvements, | | 2,772 31 | | |
| Agricultural, | | 1,426 06 | | |
| Express charges, | | 117 51 | | |
| Transportation, | | 140 92 | | |
| Soap and laundry supplies, | | 612 76 | | |
| Telephone service, | | 208 09 | | |
| Rent of Morrison estate, | | 408 97 | | |
| Laundry work, | | 3 65 | | |
| Water rates, | | 867 60 | | |
| Insurance, | | 200 00 | | |
| Expenses of hearing, | | 7 05 | | |
| | | | 54,941 33 | |
| SUFFOLK SCHOOL FOR BOYS. | | | | |
| Salaries and wages: | | | | |
| Sumner D. Seavey, Superintendent, to August 31, 1910, inclusive, | $1,333 36 | | | |
| Charles A. Rabethge, Superintendent, from September 1, 1910, | 666 64 | | | |
| Employees, | 16,655 22 | | | |
| | | $18,655 22 | | |
| Food, | | 7,745 87 | | |
| Ice, | | 522 67 | | |
| Clothing and bedding, | | 1,564 89 | | |
| Furniture and household supplies, | | 1,178 71 | | |
| Fuel, | | 3,886 17 | | |
| Light: | | | | |
| Electric, | $64 55 | | | |
| Oil, | 6 55 | | | |
| | | 71 10 | | |
| Medical and surgical supplies, | | 336 35 | | |
| Advertising, | | 10 10 | | |
| Stationery | | 8 34 | | |
| Postage, | | 40 00 | | |
| Religious services, | | 12 84 | | |
| Instruction and amusement: | | | | |
| Entertainment of inmates, | $62 25 | | | |
| Library and school supplies, | 322 19 | | | |
| | | 384 44 | | |
| *Carried forward,* | | $34,416 70 | $156,695 07 | $10,248,602 63 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $34,416 70 | $156,695 07 | $10,248,602 63 |
| Disinfectants, | 30 44 | | |
| Repairs and improvements, | 2,788 12 | | |
| Agricultural, | 1,901 20 | | |
| Express charges, | 4 65 | | |
| Transportation, | 5 42 | | |
| Soap and laundry supplies, | 354 18 | | |
| Telephone service, | 162 96 | | |
| Laundry work, | 2,051 62 | | |
| Industries, | 3,576 08 | | |
| | | 45,291 37 | |
| School Building, Parental School. | | | |
| *Continuation of payments.* | | | |
| Contractor, William Crane, | $23,554 28 | | |
| Architects, Peabody & Stearns, | 1,165 18 | | |
| Advertising, | 6 00 | | |
| | | 24,725 46 | |
| Sawyer Marcella Street Home Fund, Income. | | | |
| Tuition, etc., | | 111 36 | |
| | | | 226,823 26 |

## *Institutions Registration Department.*

| | | |
|---|---|---|
| Salaries and wages to January 26, 1911, inclusive, | $13,738 40 | |
| Medical services, | 2,427 45 | |
| Horse keeping, | 2,090 95 | |
| Transportation, | 1,612 63 | |
| Printing, | 233 74 | |
| Telephone service, | 152 31 | |
| Stationery, | 67 23 | |
| Food, | 64 24 | |
| Postage, | 62 00 | |
| Messenger service, | 16 95 | |
| Office expenses, | 4 35 | |
| | | 20,470 25 |

## *Steamer "Monitor."*

*This boat runs from the City to Deer, Long and Rainsford Islands for the accommodation of the City Institutions.*

| | | |
|---|---|---|
| Crew, | $13,393 31 | |
| Employees, | 237 40 | |
| Rent of Sargent's Wharf, | 4,000 00 | |
| Fuel, | 3,137 50 | |
| Repairs, | 1,947 96 | |
| Chandlery and supplies, | 865 76 | |
| Hire of steamers during repairs, | 770 00 | |
| Repairs of wharf, | 441 19 | |
| Telephone service, | 110 05 | |
| Dockage, | 107 14 | |
| Printing, | 43 19 | |
| Electric lighting, | 1 90 | |
| | | 25,072 40 |

## *Eastern Avenue Wharf, Reconstruction of.*

*Payments on account.*

| | | |
|---|---|---|
| Contractors, Rendle & Stoddard, | $9,002 08 | |
| Masonry, | 1,288 17 | |
| *Carried forward,* | $10,290 25 | $10,520,968 54 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $10,290 25 | $10,520,968 54 |
| Electrical work, | | 182 21 | |
| Carpentry, | | 136 75 | |
| Ventilating building, | | 100 00 | |
| Hardware, etc., | | 48 76 | |
| Printing, | | 27 27 | |
| Services of diver, | | 25 00 | |
| Advertising, | | 15 90 | |
| | | | 10,826 14 |

## *Interest Tailings.*

| | | | |
|---|---|---|---|
| Not collected when due, | | | 780 00 |

## *Law Department.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| Thomas M. Babson, Corporation Counsel, | $9,000 00 | | |
| John D. McLaughlin, Assistant Corporation Counsel, | 6,000 00 | | |
| Arthur L. Spring, Assistant Corporation Counsel, | 5,000 00 | | |
| George A. Flynn, Assistant Corporation Counsel, | 3,000 00 | | |
| Karl Adams, Assistant Corporation Counsel, | 2,500 00 | | |
| David B. Leahy, Assistant Corporation Counsel, | 2,200 00 | | |
| Joseph A. Campbell, Assistant Corporation Counsel, | 2,200 00 | | |
| William P. Higgins, Assistant Corporation Counsel, from August 1, 1910, | 875 00 | | |
| Charles F. Day, Conveyancer, | 3,750 00 | | |
| Roscoe P. Owen, Conveyancer, | 3,750 00 | | |
| Elizabeth M. Taylor, Conveyancer, | 1,850 00 | | |
| Fisher Ames, Clerk, | 2,000 00 | | |
| | | $42,125 00 | |
| Stenographic and clerical work, | | 1,469 55 | |
| Messenger service, | | 1,044 00 | |
| Stationery and books, | | 536 73 | |
| Telephone service, | | 468 10 | |
| Printing, | | 455 10 | |
| Office expenses, copies, etc., | | 370 73 | |
| Postage, | | 63 62 | |
| | | | 46,532 83 |

## *Library Department.*

| | | | |
|---|---|---|---|
| Salaries to January 26, 1911, inclusive: | | | |
| Horace G. Wadlin, librarian, | $5,983 64 | | |
| Employees, | 202,639 49 | | |
| | | $208,623 13 | |
| Binding: | | | |
| Employees, | $28,715 35 | | |
| Stock, | 2,862 63 | | |
| Insurance, | 195 75 | | |
| *Carried forward,* | $31,773 73 | $208,623 13 | $10,579,107 51 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $31,773 73 | $208,623 13 | $10,579,107 51 |
| Equipment, | 127 90 | | |
| Electric power, | 37 70 | | |
| Contract work, | 6 15 | | |
| | | 31,945 48 | |
| Printing: | | | |
| Employees, | $7,029 93 | | |
| Stock, | 3,230 47 | | |
| Equipment, | 2,404 20 | | |
| Contract work, | 487 42 | | |
| Electric power, | 216 70 | | |
| Insurance, | 195 75 | | |
| | | 13,564 47 | |
| Books, | $21,089 25 | | |
| Periodicals, | 6,862 36 | | |
| | | 27,951 61 | |
| Rent of branches and reading rooms, | | 18,138 09 | |
| Fuel, | | 11,919 50 | |
| Cleaning, | | 9,529 38 | |
| Furnishings, | | 7,284 92 | |
| Transportation between Central Library, Branches and Delivery Stations, | | 5,242 40 | |
| Small supplies, | | 3,785 43 | |
| Repairs, | | 2,517 48 | |
| Gas, | | 2,499 01 | |
| Freights and cartage, | | 2,466 66 | |
| Stationery, | | 1,673 25 | |
| Electric lighting, | | 1,502 84 | |
| Postage and telegrams, | | 1,191 81 | |
| Traveling expenses, | | 826 73 | |
| Telephone service, | | 748 06 | |
| Grounds, | | 532 74 | |
| Removing ashes, | | 257 25 | |
| Lectures, | | 151 00 | |
| Surety bonds and small items, | | 16 08 | |
| | | $352,367 32 | |

Library Building, Dartmouth Street.

*Continuation of payments.*

| | | |
|---|---|---|
| Groups of statuary in bronze and placing same, Bela L. Pratt, on account, | | $10,000 00 |

Library Department, Trust Funds Income.

| | | |
|---|---|---|
| Books and photographs, | | $10,799 73 |
| Newspapers, | | 2,008 73 |
| | | $12,808 46 |

Patrick F. Sullivan Library Fund.

| | | |
|---|---|---|
| Books, | | $2,221 76 |

Recapitulation.

| | | |
|---|---|---|
| Library Department, | $352,367 32 | |
| Library Building, Dartmouth street, | 10,000 00 | |
| Library Department, Trust Funds Income, | 12,808 46 | |
| Patrick F. Sullivan Library Fund, | 2,221 76 | |
| | | 377,397 54 |
| *Carried forward,* | | $10,956,505 05 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $10,956,505 05 |

## *Liquor License Revenue.*

| | | | |
|---|---|---|---|
| Paid Commonwealth of Massachusetts, being one-quarter of receipts for licenses, less refunds, | | $362,936 27 | |
| Refunded, | | 268 26 | |
| | | | 363,204 53 |

## *Market Department.*

*Payments on account of Faneuil Hall Market and the Market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| George E. McKay, Superintendent, | $3,000 00 | | |
| Deputy Superintendent and Weigher, | 1,500 00 | | |
| Watchmen, | 2,024 85 | | |
| Weigher, | 1,050 00 | | |
| Messenger, | 875 00 | | |
| Janitor, | 1,040 14 | | |
| | | $9,489 99 | |
| Furnishings and small supplies, | | 372 19 | |
| Electric lighting, | | 312 95 | |
| Repairs, | | 201 65 | |
| Telephone service, | | 149 44 | |
| Gas, | | 137 06 | |
| Printing, | | 52 31 | |
| Police services, | | 40 00 | |
| Fuel, | | 24 00 | |
| Stationery, | | 16 65 | |
| Typewriting, | | 11 95 | |
| Postage, | | 2 00 | |
| | | | 10,810 19 |

## *Mayor.*

Office Expenses, Etc.

| | | | |
|---|---|---|---|
| Salaries: | | | |
| Mayor, John F. Fitzgerald, from February 7, 1910, to January 31, 1911, inclusive, | $9,833 33 | | |
| Secretary, William A. Leahy, | 2,950 00 | | |
| Assistant Secretary, Richard F. Field, | 2,139 42 | | |
| Clerk hire, | 5,623 14 | | |
| Stenographers, | 2,557 23 | | |
| Messengers, | 414 42 | | |
| Telephone operators, | 327 07 | | |
| | | $23,844 61 | |
| Secretary to Mayor George A. Hibbard, James C. White, to February 6, 1910, inclusive, | $109 59 | | |
| Clerk hire, messengers, etc., | 334 51 | | |
| | | 444 10 | |
| Automobile, | $5,511 00 | | |
| Care and repairs, | 5,567 14 | | |
| | | 11,078 14 | |
| *Carried forward,* | | $35,366 85 | $11,330,519 77 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $35,366 85 | $11,330,519 77 |
| Office expenses and small items, | | 1,427 29 | |
| Stationery, | | 1,375 92 | |
| Printing, | | 1,059 46 | |
| Telephone service, | | 1,035 78 | |
| Stenographic work, | | 808 69 | |
| Messenger service and telegrams, | | 575 32 | |
| Postage, | | 490 58 | |
| Flowers for funerals, etc., | | 294 50 | |
| Books and papers, | | 227 15 | |
| Expert services, | | 200 00 | |
| Aviation meet, prize cup, | | 100 00 | |
| Orchestra, inauguration day, | | 55 00 | |
| Death mask, ex-Mayor George A. Hibbard, | | 35 00 | |
| Cartage, | | 31 50 | |
| Carriage and automobile hire, and traveling expenses, | | 2,245 10 | |
| Entertaining guests, | | 4,027 10 | |
| | | $49,355 24 | |
| Bureau of Information. | | | |
| Employees, | | $2,260 80 | |
| Papers, books, etc., | | 461 96 | |
| Telephone service, | | 426 25 | |
| Stationery, | | 181 80 | |
| Postage, | | 151 08 | |
| Messenger service, | | 123 32 | |
| Office expenses and small items, | | 62 80 | |
| Printing, | | 40 14 | |
| | | $3,708 15 | |
| Public Celebrations. | | | |
| Fourth of July. | | | |
| Payments for celebrating the One Hundred and Thirty-fourth Anniversary of the Independence of the United States, July 4, 1910: | | | |
| Parade, | $5,566 06 | | |
| Fireworks, | 2,588 25 | | |
| Music, day and evening, | 1,683 25 | | |
| Rowing regatta, | 632 00 | | |
| Stands, erecting, decorating, etc., | 502 20 | | |
| Athletic sports, Boston Common, | 396 90 | | |
| Sailing regatta, | 324 50 | | |
| Floral Emblem Society, | 200 00 | | |
| Oration at Faneuil Hall: | | | |
| Decorations, music, attendants, etc., | 100 00 | | |
| Hurling match, | 100 00 | | |
| Celebrations: | | | |
| Ward 8, | 29 00 | | |
| Ward 11, | 85 00 | | |
| Ward 15, | 80 00 | | |
| Ward 17, | 100 00 | | |
| *Carried forward,* | $12,387 16 | | $11,330,519 77 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $12,387 16 | | $11,330,519 77 |
| Ward 19, | | 50 00 | | |
| Ward 20, | | 75 00 | | |
| Ward 21, | | 45 85 | | |
| Ward 22, | | 150 00 | | |
| Ward 23, | | 271 07 | | |
| Ward 24, | | 75 00 | | |
| Ward 25, | | 25 00 | | |
| Printing, stationery, postage, messenger service, etc., | | 194 97 | | |
| | | | $13,274 05 | |
| MAY 30, 1910. | | | | |
| For decorating graves, etc.: | | | | |
| Allowed to Grand Army of the Republic: | | | | |
| Post 2, | $400 00 | | | |
| Post 7, | 400 00 | | | |
| Post 11, | 400 00 | | | |
| Post 15, | 400 00 | | | |
| Post 21, | 347 00 | | | |
| Post 23, | 376 00 | | | |
| Post 26, | 400 00 | | | |
| Post 32, | 400 00 | | | |
| Post 68, | 400 00 | | | |
| Post 92, | 400 00 | | | |
| Post 113, | 400 00 | | | |
| Post 134, | 175 00 | | | |
| Post 149, | 400 00 | | | |
| Post 159, | 385 00 | | | |
| Post 191, | 400 00 | | | |
| Post 200, | 400 00 | | | |
| | | $6,083 00 | | |
| Spanish War Veterans, Camps Nos. 1, 3, 4, 6, 13, 14, 18, 23, 27 and 38, $200 each, and No. 53, $50, | | 2,050 00 | | |
| Kearsarge Association of Naval Veterans, | | 400 00 | | |
| Tri-Mountain Garrison No. 98, Regular A. and N. U. of the U. S., | | 300 00 | | |
| Thomas Francis Meagher Command No. 3, U. V. U., | | 235 00 | | |
| Gettysburg Command No. 19, U. V. U., | | 200 00 | | |
| Peter Salem Garrison No. 16, Regular A. and N. U. of the U. S., | | 200 00 | | |
| Gen. Joseph Hooker Command No. 9, U. V. U., | | 75 00 | | |
| McKenzie Garrison No. 24, Regular A. and N. U. of the U. S., | | 75 00 | | |
| Robert G. Shaw Veteran Association, | | 50 00 | | |
| | | | 9,668 00 | |
| SEVENTEENTH OF JUNE, 1910. | | | | |
| Expenditures incurred in celebrating the One Hundred and Thirty-fifth Anniversary of the Battle of Bunker Hill: | | | | |
| Allowances to organizations parading, | | $2,125 00 | | |
| *Carried forward,* | | $2,125 00 | $22,942 05 | $11,330,519 77 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $2,125 00 | $22,942 05 | $11,330,519 77 |
| Veteran Firemen's parade and muster, | 2,000 00 | | |
| Music, | 786 00 | | |
| Fireworks, | 500 00 | | |
| Decorations, | 225 00 | | |
| Baseball game, | 65 00 | | |
| Reviewing stand, | 55 00 | | |
| Carriage hire and small items, | 54 05 | | |
| Teaming, | 50 00 | | |
| Transporting troops from harbor fortifications, | 50 00 | | |
| Four flags, | 42 40 | | |
| Hire of horses, | 40 00 | | |
| Advertising, | 15 00 | | |
| | | 6,007 45 | |
| Columbus Day, October 12, 1910. | | | |
| Allowances to organizations parading, | $1,574 00 | | |
| Fireworks, | 1,318 80 | | |
| Erecting stands, etc., | 1,282 43 | | |
| Rowing regatta, | 250 00 | | |
| Music, | 242 00 | | |
| Decorations, | 195 00 | | |
| Refreshments for officers participating in parade, | 175 00 | | |
| Use of chairs, | 97 66 | | |
| Teaming, | 80 00 | | |
| Attendants, | 80 00 | | |
| Automobile and carriage hire, | 65 00 | | |
| Drinking cups, | 16 00 | | |
| Signs, | 10 03 | | |
| Printing, | 7 85 | | |
| | | 5,393 77 | |
| Evacuation Day, March 17, 1910. | | | |
| Allowances to organizations parading, | $1,480 00 | | |
| Music, | 528 00 | | |
| Athletic games, | 274 35 | | |
| Carriage and horse hire, | 273 00 | | |
| Fireworks, | 200 00 | | |
| Allowance to Chief Marshal, | 103 50 | | |
| Decorations, | 85 00 | | |
| Refreshments, | 80 40 | | |
| Transportation of troops, | 28 50 | | |
| Teaming, | 25 00 | | |
| Badges, | 11 20 | | |
| | | 3,088 95 | |
| Dorchester Day, June 11, 1910. | | | |
| Fireworks, | $500 00 | | |
| Dorchester Historical Society, | 383 40 | | |
| Buttons, | 157 00 | | |
| Sailing regatta, | 150 00 | | |
| Entertainments, | 149 25 | | |
| Printing, | 129 50 | | |
| Dorchester Gentlemen's Driving Club, prizes, | 125 00 | | |
| Decorations, | 105 00 | | |
| Baseball games, | 104 86 | | |
| Carting stands, etc., | 87 14 | | |
| *Carried forward,* | $1,891 15 | $37,432 22 | $11,330,519 77 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $1,891 15 | $37,432 22 | $11,330,519 77 |
| Automobile hire, | 62 00 | | |
| Music, | 59 00 | | |
| | | 2,012 15 | |
| LABOR'S HOLIDAY, SEPTEMBER 5, 1910. | | | |
| Allowances to organizations parading, | $1,000 00 | | |
| Entertainment of Chief Marshal and officers of parade, | 135 00 | | |
| Carting stand, | 25 00 | | |
| | | 1,160 00 | |
| PATRIOT'S DAY, APRIL 19, 1910. | | | |
| Athletic games, | $392 50 | | |
| Fireworks, | 300 00 | | |
| Music, | 100 00 | | |
| Decorations, | 100 00 | | |
| Entertaining guests, | 59 80 | | |
| Teaming stand, | 25 00 | | |
| Labor, | 10 00 | | |
| | | 987 30 | |
| JULIA WARD HOWE MEMORIAL EXERCISES JANUARY 8, 1911. | | | |
| Music, | $450 00 | | |
| Rent, Symphony Hall, | 300 00 | | |
| Printing, | 114 61 | | |
| Postage and small items, | 34 55 | | |
| | | 899 16 | |
| VETERAN FIREMEN'S MEMORIAL DAY, JUNE 12, 1910. | | | |
| Car and carriage hire, | $168 00 | | |
| Music, | 100 00 | | |
| Flowers, | 61 00 | | |
| Printing and small items, | 55 00 | | |
| Badges, | 17 20 | | |
| | | 401 20 | |
| | | $42,892 03 | |

RECAPITULATION.

| | | |
|---|---|---|
| Mayor, | $49,355 24 | |
| Bureau of Information, | 3,708 15 | |
| Public Celebrations, | 42,892 03 | |
| | | 95,955 42 |

## *Music Department.*

| | | |
|---|---|---|
| Musicians, | $12,835 00 | |
| Clerk hire, | 1,465 24 | |
| Attendants, | 910 00 | |
| Printing, | 761 59 | |
| Teaming, | 640 75 | |
| Lectures, | 562 50 | |
| Stationery, | 92 15 | |
| Telephone service, | 85 70 | |
| Rent of halls, | 75 00 | |
| Repairs of bandstands, | 59 85 | |
| Postage, | 46 25 | |
| Office expenses and small items, | 33 00 | |
| Messenger service, | 16 72 | |
| | | 17,583 75 |
| *Carried forward,* | | $11,444,058 94 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $11,444,058 94 |

## *Old Claims.*

| | | | |
|---|---|---|---|
| For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year, | | | 2,215 56 |

## *Overseeing of the Poor Department.*

*Payments for general expenses of the Overseers of the Poor, and for the Maintenance of the Temporary Home for the Destitute, Chardon street and the Lodge for Wayfarers which are under the charge of said Board.*

| | | | |
|---|---|---|---|
| General expenses: | | | |
| Salaries: | | | |
| Richard C. Humphreys, Treasurer, | $1,000 00 | | |
| Benjamin Pettee, Secretary, | 3,500 00 | | |
| Clerk hire, | 9,862 89 | | |
| Visitors and agents, | 13,938 21 | | |
| Physicians, | 794 00 | | |
| Employees, | 6,425 58 | | |
| | | $35,520 68 | |
| Subsistence supplies, | | 34,658 44 | |
| Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor, | | 25,000 00 | |
| For relief furnished by other cities and towns, | | 12,025 43 | |
| Fuel, | | 8,224 69 | |
| Expressage, | | 3,376 35 | |
| Burial expenses, | | 2,585 85 | |
| Soap, | | 1,259 41 | |
| Traveling expenses, | | 464 22 | |
| Cleaning, | | 450 45 | |
| Furnishings, | | 366 73 | |
| Printing, | | 275 06 | |
| Electric lighting, | | 273 08 | |
| Postage, | | 151 00 | |
| Water rates, | | 142 78 | |
| Telephone service, | | 120 20 | |
| Stationery, | | 96 54 | |
| Examination of accounts, | | 80 00 | |
| Rent, | | 57 00 | |
| Gas, | | 55 38 | |
| Medical expenses, | | 31 50 | |
| Gypsy moth work, | | 11 28 | |
| Repairs on building, | | 3 06 | |
| | | $125,229 13 | |
| Temporary Home. | | | |
| Salaries of matron and assistants, | $2,202 53 | | |
| Subsistence supplies, | 1,819 21 | | |
| Medical expenses, | 991 00 | | |
| Electric lighting, | 123 64 | | |
| Gas, | 122 00 | | |
| Furnishings, | 120 25 | | |
| Fuel, | 118 50 | | |
| Repairs, | 107 42 | | |
| *Carried forward,* | $5,604 55 | $125,229 13 | $11,446,274 50 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $5,604 55 | $125,229 13 | $11,446,274 50 |
| Water rates, | 102 51 | | |
| Telephone service, | 72 13 | | |
| Soap, | 55 02 | | |
| Ice, | 52 49 | | |
| Printing, | 25 85 | | |
| Stationery, | 20 82 | | |
| Clothing and bedding, | 3 60 | | |
| | | 5,936 97 | |
| LODGE FOR WAYFARERS. | | | |
| Salaries of superintendent and assistants, | $4,082 02 | | |
| Subsistence supplies, | 3,458 31 | | |
| Fuel, | 1,014 28 | | |
| Repairs, | 633 04 | | |
| Furnishings, | 430 20 | | |
| Clothing and bedding, | 352 67 | | |
| Electric lighting, | 314 36 | | |
| Gas, | 184 30 | | |
| Soap, | 115 58 | | |
| Water rates, | 114 71 | | |
| Medical expenses, | 88 41 | | |
| Ice, | 72 74 | | |
| Fumigating, | 72 00 | | |
| Printing, | 29 32 | | |
| Stationery, | 3 85 | | |
| | | 10,965 79 | |
| | | | 142,131 89 |

## *Park Department.*

*Payments of expenses incurred by the Park Commissioners appointed under an act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.*

| | | | |
|---|---|---|---|
| GENERAL EXPENSES. | | | |
| John A. Pettigrew, Superintendent, | $4,200 00 | | |
| Assistants, | 3,337 13 | | |
| Clerk and Secretary, G. F. Clarke, | 3,000 00 | | |
| Employees, | 10,973 95 | | |
| | | $21,511 08 | |
| Uniforms, | | 1,350 29 | |
| Printing, | | 1,128 52 | |
| Stationery, | | 963 15 | |
| Traveling expenses, | | 660 10 | |
| Postage, | | 472 95 | |
| Office expenses, | | 329 57 | |
| Advertising, | | 88 00 | |
| Expert services, | | 50 00 | |
| Telephone service, | | 35 50 | |
| Premium on surety bond, | | 7 50 | |
| Stables: | | | |
| Employees, | $7,941 68 | | |
| Two automobiles, two motor cycles, care and repairs of, | 9,713 55 | | |
| Hay, grain and straw, | 6,923 74 | | |
| Purchase of horses, | 2,465 00 | | |
| Harnesses and repairs, | 1,036 41 | | |
| Wagon and repairs of vehicles, | 731 99 | | |
| Shoeing, | 476 19 | | |
| *Carried forward,* | $29,288 56 | $26,596 66 | $11,588,406 39 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $29,288 56 | $26,596 66 | $11,588,406 39 |
| Veterinary services, | 333 07 | | |
| Stable supplies, | 283 12 | | |
| | | 29,904 75 | |
| OILING ROADS. | | | |
| Labor, | $2,150 82 | | |
| Road oil and soap, | 8,214 17 | | |
| Materials, | 612 81 | | |
| Hired teams, | 533 75 | | |
| Freight, | 56 25 | | |
| | | 11,567 80 | |
| MAINTENANCE. | | | |
| PARKWAY: | | | |
| Labor, | $59,160 38 | | |
| Repairs, | 10,850 31 | | |
| Teaming, | 9,317 55 | | |
| Tools, hardware, etc., | 3,577 47 | | |
| Fuel, | 979 67 | | |
| Telephone service, | 526 78 | | |
| Shelter, Strandway, | 467 00 | | |
| Live stock, etc., | 340 85 | | |
| Electric lighting, | 127 60 | | |
| Gas, | 73 87 | | |
| Water rates, | 22 00 | | |
| Furnishings, etc., | 23 98 | | |
| | | 85,467 46 | |
| BERNERS SQUARE. | | | |
| Labor, | $37 83 | | |
| Teaming, | 3 00 | | |
| | | 40 83 | |
| BUSSEY PARK AND ARNOLD ARBORETUM. | | | |
| Labor, | $2,015 18 | | |
| Repairs, | 175 07 | | |
| Tools, hardware, etc., | 118 13 | | |
| Teaming, | 44 57 | | |
| Fuel, | 5 70 | | |
| | | 2,358 65 | |
| CHARLESBANK. | | | |
| Labor, | $9,510 11 | | |
| Repairs, | 997 58 | | |
| Furnishings, etc., | 593 25 | | |
| Tools, hardware, etc., | 554 04 | | |
| Lighting, | 443 63 | | |
| Fuel, | 442 75 | | |
| Teaming, | 174 11 | | |
| Telephone service, | 100 15 | | |
| | | 12,815 62 | |
| CHARLESTOWN HEIGHTS. | | | |
| Labor, | $2,520 40 | | |
| Repairs, | 142 62 | | |
| Tools, hardware, etc., | 160 05 | | |
| Fuel, | 93 75 | | |
| Lighting, | 48 80 | | |
| Furnishings, etc., | 28 70 | | |
| Teaming, | 26 04 | | |
| | | 3,020 36 | |
| CHESTNUT HILL. | | | |
| Labor, | $3,396 11 | | |
| Teaming, | 1,498 42 | | |
| *Carried forward,* | $4,894 53 | $171,772 13 | $11,588,406 39 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $4,894 53 | $171,772 13 | $11,588,406 39 |
| Repairs, | 401 00 | | |
| Tools, hardware, etc., | 198 39 | | |
| Fuel, | 17 25 | | |
| | | 5,511 17 | |
| COMMONWEALTH AVENUE. | | | |
| Labor, | $20,487 70 | | |
| Teaming, | 5,386 65 | | |
| Repairs, | 2,562 97 | | |
| Tools, hardware, etc., | 1,411 92 | | |
| | | 29,849 24 | |
| COMMONWEALTH PARK. | | | |
| Labor, | $868 38 | | |
| Tools, etc., | 36 93 | | |
| Repairs, | 27 75 | | |
| Teaming, | 3 35 | | |
| | | 936 41 | |
| COPP'S HILL TERRACES. | | | |
| Labor, | $535 02 | | |
| Repairs, | 25 82 | | |
| Tools, | 12 31 | | |
| Teaming, | 8 11 | | |
| | | 581 26 | |
| DORCHESTER PARK. | | | |
| Labor, | $1,055 13 | | |
| Tools, etc., | 86 18 | | |
| Repairs, | 66 49 | | |
| Teaming, | 13 33 | | |
| | | 1,221 13 | |
| FRANKLIN PARK. | | | |
| Labor, | $44,927 05 | | |
| Repairs, | 3,783 87 | | |
| Teaming, | 2,731 29 | | |
| Tools, hardware, etc., | 2,424 58 | | |
| Fuel, | 879 28 | | |
| Live stock, etc., | 589 11 | | |
| Telephone service, | 362 68 | | |
| Furnishings, etc., | 131 36 | | |
| Gas, | 88 52 | | |
| | | 55,917 74 | |
| FRANKLIN FIELD. | | | |
| Labor, | $15,662 51 | | |
| Repairs, | 4,626 23 | | |
| Teaming, | 2,037 45 | | |
| Tools, hardware, etc., | 1,261 23 | | |
| Wiring locker building, | 533 00 | | |
| Fuel, | 352 24 | | |
| Live stock, | 208 87 | | |
| Electric lighting, | 83 80 | | |
| Furnishings, etc., | 81 97 | | |
| 3,708 square feet of land, Lyons and Station streets, | 384 20 | | |
| Grading speedway, | 4,915 55 | | |
| | | 30,147 05 | |
| MARINE PARK. | | | |
| Labor, | $8,758 81 | | |
| Repairs, | 2,221 22 | | |
| Tools, hardware, etc., | 627 37 | | |
| *Carried forward,* | $11,607 40 | $295,936 13 | $11,588,406 39 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $11,607 40 | $295,936 13 | $11,588,406 39 |
| Teaming, | 292 13 | | |
| Fuel, | 187 60 | | |
| Gas, | 131 37 | | |
| Furnishings, etc., | 84 21 | | |
| Water rates, | 84 00 | | |
| Telephone service, | 81 23 | | |
| | | 12,467 94 | |
| Oak Square. | | | |
| Labor, | $39 81 | | |
| Teaming, | 20 26 | | |
| | | 60 07 | |
| Rogers Park. | | | |
| Labor, | $872 56 | | |
| Teaming, | 655 58 | | |
| Repairs, | 244 34 | | |
| Tools, hardware, etc., | 73 87 | | |
| | | 1,846 35 | |
| Savin Hill Park. | | | |
| Labor, | $2,698 83 | | |
| Repairs, | 1,300 77 | | |
| Teaming, | 400 20 | | |
| Tools, hardware, etc., | 372 21 | | |
| | | 4,772 01 | |
| Trinity Triangle. | | | |
| Labor, | | 6 75 | |
| Wood Island Park. | | | |
| Labor, | $8,373 51 | | |
| Repairs, | 607 96 | | |
| Tools, hardware, etc., | 585 54 | | |
| Fuel, | 343 80 | | |
| Teaming, | 231 36 | | |
| Furnishings, etc., | 136 03 | | |
| Telephone service, | 72 86 | | |
| Electric lighting, | 72 50 | | |
| | | 10,423 56 | |
| Ashmont Playground. | | | |
| Labor, | $2,062 82 | | |
| Repairs, | 438 49 | | |
| Tools, etc., | 104 40 | | |
| Teaming, | 56 70 | | |
| Furnishings, etc., | 41 26 | | |
| Fuel, | 23 00 | | |
| | | 2,726 67 | |
| Billings Field. | | | |
| Labor, | $1,556 70 | | |
| Repairs, | 602 08 | | |
| Teaming, | 116 83 | | |
| Tools, hardware, etc., | 104 04 | | |
| Furnishings, etc., | 64 57 | | |
| Fuel, | 57 50 | | |
| | | 2,501 72 | |
| Charlestown Playground. | | | |
| Labor, | $2,220 12 | | |
| Teaming, | 210 96 | | |
| Repairs, | 205 20 | | |
| Tools, hardware, etc., | 103 51 | | |
| *Carried forward,* | $2,739 79 | $330,741 20 | $11,588,406 39 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $2,739 79 | $330,741 20 | $11,588,406 39 |
| Furnishings, etc., | 63 96 | | |
| Fuel, | 25 30 | | |
| | | 2,829 05 | |
| CHRISTOPHER GIBSON PLAYGROUND. | | | |
| Labor, | $1,159 88 | | |
| Repairs, | 78 80 | | |
| Tools, hardware, etc., | 73 87 | | |
| Fuel, | 57 50 | | |
| Teaming, | 21 21 | | |
| Furnishings, etc., | 14 73 | | |
| | | 1,405 99 | |
| COLUMBUS AVENUE PLAYGROUND. | | | |
| Labor, | $4,239 26 | | |
| Repairs, | 1,731 87 | | |
| Teaming, | 495 84 | | |
| Fuel, | 80 00 | | |
| Tools, hardware, etc., | 63 56 | | |
| Furnishings, etc., | 62 12 | | |
| Lighting, | 9 73 | | |
| | | 6,682 38 | |
| COTTAGE STREET PLAYGROUND. | | | |
| Labor, | $1,847 57 | | |
| Repairs, | 262 90 | | |
| Tools, hardware, etc., | 149 74 | | |
| Teaming, | 67 17 | | |
| Fuel, | 48 25 | | |
| Furnishings, etc., | 12 71 | | |
| Gas, | 2 16 | | |
| | | 2,390 50 | |
| DUMMY FIELD. | | | |
| Labor, | $410 97 | | |
| Teaming, | 238 00 | | |
| Rent, | 200 00 | | |
| Repairs, | 3 00 | | |
| | | 851 97 | |
| FELLOWS STREET PLAYGROUND. | | | |
| Labor, | $39 42 | | |
| Teaming, | 10 00 | | |
| Repairs, | 4 50 | | |
| | | 53 92 | |
| FIRST STREET PLAYGROUND. | | | |
| Labor, | $2,410 92 | | |
| Fuel, | 271 55 | | |
| Furnishings, etc., | 235 25 | | |
| Repairs, | 213 00 | | |
| Electric lighting, | 84 20 | | |
| Tools, etc., | 49 24 | | |
| Teaming, | 6 22 | | |
| | | 3,270 38 | |
| FOREST HILLS PLAYGROUND. | | | |
| Labor, | $244 22 | | |
| Repairs, | 189 98 | | |
| Teaming, | 17 50 | | |
| | | 451 70 | |
| MARCELLA STREET PLAYGROUND. | | | |
| Labor, | $2,264 80 | | |
| Repairs, | 217 99 | | |
| *Carried forward,* | $2,482 79 | $348,677 09 | $11,588,406 39 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $2,482 79 | $348,677 09 | $11,588,406 39 |
| Fuel, | 122 50 | | |
| Tools, hardware, etc., | 98 49 | | |
| Teaming, | 63 95 | | |
| Furnishings, etc., | 34 59 | | |
| | | 2,802 32 | |
| MYSTIC PLAYGROUND. | | | |
| Labor, | $1,024 83 | | |
| Repairs, | 207 96 | | |
| Tools, hardware, etc., | 126 58 | | |
| Furnishings, etc., | 65 35 | | |
| Fuel, | 23 00 | | |
| Teaming, | 17 19 | | |
| | | 1,464 91 | |
| NEPONSET PLAYGROUND. | | | |
| Labor, | $1,178 46 | | |
| Tools, hardware, etc., | 123 12 | | |
| Repairs, | 114 48 | | |
| Teaming, | 17 69 | | |
| Fuel, | 17 25 | | |
| Furnishings, | 5 90 | | |
| | | 1,456 90 | |
| NORTH BRIGHTON PLAYGROUND. | | | |
| Labor, | $3,631 62 | | |
| Repairs, | 1,185 00 | | |
| Teaming, | 1,109 19 | | |
| Fuel, | 192 80 | | |
| Tools, hardware, etc., | 106 84 | | |
| Furnishings, etc., | 69 45 | | |
| | | 6,294 90 | |
| PRINCE STREET PLAYGROUND. | | | |
| Labor, | $897 67 | | |
| Teaming, | 348 60 | | |
| Repairs, | 112 21 | | |
| Tools, etc., | 36 93 | | |
| Brick pavement, etc., | 3,278 83 | | |
| Shelter and fences, on account, | 3,079 00 | | |
| | | 7,753 24 | |
| RANDOLPH STREET PLAYGROUND. | | | |
| Labor, | $1,674 33 | | |
| Repairs, | 280 31 | | |
| Fuel, | 122 50 | | |
| Tools, hardware, etc., | 86 18 | | |
| Electric lighting, | 40 80 | | |
| Furnishings, etc., | 31 07 | | |
| Teaming, | 4 33 | | |
| | | 2,239 52 | |
| ROSLINDALE PLAYGROUND. | | | |
| Labor, | $1,209 24 | | |
| Repairs, | 137 16 | | |
| Tools, hardware, etc., | 98 49 | | |
| Furnishings, etc., | 53 27 | | |
| Fuel, | 17 25 | | |
| Teaming, | 9 95 | | |
| | | 1,525 36 | |
| SAVIN HILL PLAYGROUND. | | | |
| Labor, | $2,123 60 | | |
| Shelter, | 470 00 | | |
| *Carried forward,* | $2,593 60 | $372,214 24 | $11,588,406 39 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $2,593 60 | $372,214 24 | $11,588,406 39 |
| Teaming, | 313 97 | | |
| Repairs, | 297 01 | | |
| Tools, hardware, etc., | 49 24 | | |
| Electric lighting, | 49 15 | | |
| Furnishings, etc., | 45 94 | | |
| | | 3,348 91 | |
| WILLIAM EUSTIS PLAYGROUND. | | | |
| Labor, | $867 88 | | |
| Repairs, | 44 01 | | |
| Tools, hardware, etc., | 36 93 | | |
| Teaming, | 26 85 | | |
| | | 975 67 | |
| WEST FIFTH STREET PLAYGROUND. | | | |
| Labor, | $175 65 | | |
| Teaming, | 5 00 | | |
| | | 180 65 | |
| WEST THIRD STREET PLAYGROUND. | | | |
| Labor, | $175 57 | | |
| Teaming, | 7 50 | | |
| | | 183 07 | |
| GYPSY AND BROWN-TAIL MOTH SUPPRESSION. | | | |
| Labor, | $8,867 43 | | |
| Materials, | 6,704 90 | | |
| Teaming, | 1,300 07 | | |
| Refunded assessments, | 15 15 | | |
| | | 16,887 55 | |
| MISCELLANEOUS WORK DONE FOR OTHER DEPARTMENTS AND PRIVATE PARTIES. | | | |
| Labor, | $4,407 79 | | |
| Materials, | 843 31 | | |
| Teaming, | 465 65 | | |
| | | 5,716 75 | |
| | | $399,506 84 | |
| ASHMONT PLAYGROUND, SANITARY. | | | |
| *Total cost, $4,000.* | | | |
| *Balance of payments.* | | | |
| Contractor, Antony Varnerin, | | $2,172 75 | |
| Architect, William D. Austin, | | 40 00 | |
| Labor, | | 114 59 | |
| Loam, | | 58 31 | |
| Tools, hardware, etc., | | 22 10 | |
| | | $2,407 75 | |
| BILLINGS FIELD, SANITARY AND SHELTER. | | | |
| *Payments on account.* | | | |
| *See Playgrounds, Improvements.* | | | |
| Contractor, Holmes Building Company, | | $4,585 75 | |
| Architect, William D. Austin, | | 250 00 | |
| Labor, | | 154 25 | |
| Teaming, | | 10 00 | |
| | | $5,000 00 | |
| *Carried forward,* | | | $11,588,406 39 |

| | | |
|---|---|---|
| *Brought forward,* | | $11,588,406 39 |
| CASTLE ISLAND, SANITARY. | | |
| *Balance of payments.* | | |
| Cement, | $54 72 | |
| Lumber, | 49 16 | |
| Hardware, tools, etc., | 39 44 | |
| | $143 32 | |
| CHARLESBANK, ADDITION TO BUILDING AND SHOWER BATHS. | | |
| *Payments on account.* | | |
| Labor, | $504 16 | |
| Hardware, tools, etc., | 472 70 | |
| Lumber, | 49 18 | |
| Asphalt floor, | 33 00 | |
| Sand and cement, | 10 80 | |
| | $1,069 84 | |
| CHARLESBANK, IMPROVEMENT. | | |
| *Payments on account.* | | |
| Labor, | $242 88 | |
| Hardware, etc., | 378 55 | |
| Two granite drinking fountains, | 254 00 | |
| Water service pipes, | 177 96 | |
| | $1,053 39 | |
| CHARLESTOWN PLAYGROUND, SANITARY. | | |
| *Payments on account.* | | |
| *See Playgrounds, Improvements.* | | |
| Contractor, P. G. Rice Company, | $4,207 50 | |
| Architect, William D. Austin, | 540 00 | |
| Stone, | 120 00 | |
| Labor, | 32 75 | |
| | $4,900 25 | |
| COLUMBUS AVENUE PLAYGROUND, SANITARY AND LOCKERS. | | |
| *See Playgrounds, Improvements.* | | |
| Contractor, Daniel L. Shepard, | $11,295 00 | |
| Architect, William D. Austin, | 390 00 | |
| Labor, | 172 56 | |
| Drain pipe, | 65 65 | |
| Hardware, etc., | 47 42 | |
| Brick, | 24 37 | |
| Teaming, | 5 00 | |
| | $12,000 00 | |
| COMMONWEALTH PARK, SANITARY, OPEN AIR GYMNASIUM AND GRADING. | | |
| Hardware, etc., | $101 67 | |
| *Carried forward,* | | $11,588,406 39 |

| | | |
|---|---|---|
| *Brought forward,* | | $11,588,406 39 |
| FIRST STREET PLAYGROUND, LOCKERS AND GYMNASTIC APPARATUS. | | |
| *Continuation of payments.* | | |
| Hardware, tools, etc., | $63 67 | |
| FRANKLIN FIELD, LOCKER BUILDING. | | |
| *Continuation of payments.* | | |
| Labor, | $1,659 21 | |
| Teaming, | 680 26 | |
| Loam, | 88 20 | |
| Hardware, etc., | 57 73 | |
| Filling, | 57 50 | |
| Sand and cement, | 45 30 | |
| Plumbing, | 19 30 | |
| | $2,607 50 | |
| FRANKLIN PARK, ZOOLOGICAL GARDEN. | | |
| *Payments on account of obtaining plans and estimates.* | | |
| Expert services and expenses, | $1,448 58 | |
| Printing, | 247 55 | |
| Traveling expenses, | 99 45 | |
| | $1,795 58 | |
| MARINE PARK AQUARIUM. | | |
| *Payments on account of obtaining plans and estimates.* | | |
| Expert services and expenses, | $865 00 | |
| Printing, | 247 56 | |
| | $1,112 56 | |
| MYSTIC PLAYGROUND, SANITARY AND SHELTER. | | |
| *Continuation of payments.* | | |
| Contractor, G. A. Cahill, | $3,862 00 | |
| Labor, | 192 84 | |
| Hardware, tools, etc., | 157 17 | |
| Cement, | 41 12 | |
| Teaming, | 36 00 | |
| Drain pipe, | 21 62 | |
| | $4,310 75 | |
| NEPONSET PLAYGROUND, FILLING AND GRADING. | | |
| *Payments on account.* | | |
| Labor, | $1,486 81 | |
| Filling, | 4,345 32 | |
| Teaming, | 306 91 | |
| | $6,139 04 | |
| NORTH BRIGHTON PLAYGROUND, EXTENSION OF. | | |
| *Continuation of payments.* | | |
| *See Playgrounds, Improvements.* | | |
| Labor, | $270 01 | |
| Loam and filling, | 3,595 54 | |
| *Carried forward,* | $3,865 55 | $11,588,406 39 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $3,865 55 | $11,588,406 38 |
| Teaming, | | 218 00 | |
| Manure, | | 34 62 | |
| | | $4,118 17 | |

PLAYGROUNDS, IMPROVEMENTS.

*Payments on account.*

BILLING'S FIELD:

| | | |
|---|---|---|
| Sanitary building, Holmes Building Company, | $859 25 | |
| Labor, | 254 64 | |
| Hardware, fittings, etc., | 237 86 | |
| Filling, | 91 00 | |
| Drain pipe, | 25 54 | |
| Sand and cement, | 23 94 | |
| Brick, | 15 75 | |
| Stone, | 5 33 | |
| | | $1,513 31 |

CHARLESTOWN PLAYGROUND.

| | | |
|---|---|---|
| Sanitary building, P. G. Rice Company, | $742 50 | |
| Stone, | 232 00 | |
| Labor, | 147 19 | |
| Electrical material, | 10 90 | |
| Drain pipe, | 7 33 | |
| | | 1,139 92 |

COLUMBUS AVENUE PLAYGROUND.

| | | |
|---|---|---|
| Labor, | $1,556 10 | |
| Hardware, fittings, etc., | 567 61 | |
| Stone, | 385 25 | |
| Lumber, | 87 46 | |
| Teaming, | 51 26 | |
| Drain pipe, | 42 32 | |
| Loam, | 26 25 | |
| | | 2,716 25 |

FRANKLIN FIELD LOCKER BUILDING, ETC.:

| | | |
|---|---|---|
| Wall and curb, | $1,757 00 | |
| Labor, | 212 17 | |
| Teaming, | 37 50 | |
| Drain pipe, | 36 00 | |
| Manure, | 9 75 | |
| | | 2,052 42 |

NORTH BRIGHTON PLAYGROUND:

| | | |
|---|---|---|
| Filling, | $2,258 13 | |
| Loam, | 781 98 | |
| Drain pipe, | 116 56 | |
| Labor, | 43 33 | |
| | | 3,200 00 |

WILLIAM EUSTIS PLAYGROUND.

| | | |
|---|---|---|
| Sanitary and locker building, contractor, Louis B. Cadario, | | 5,682 25 |
| | | $16,304 15 |

| | |
|---|---|
| *Carried forward,* | $11,588,406 39 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $11,588,406 39 |
| PLAYGROUND, ORIENT HEIGHTS. | | | |
| *Payments on account of construction.* | | | |
| Filling, | | $331 95 | |
| Labor, | | 168 12 | |
| Expert services, | | 15 00 | |
| | | $515 07 | |
| PLAYGROUNDS, WARD 13. | | | |
| *Continuation of payments.* | | | |
| West Third Street: | | | |
| Labor, | $354 18 | | |
| Loam, | 455 56 | | |
| Hardware, tools, etc., | 150 60 | | |
| Teaming, | 134 38 | | |
| Lumber, | 19 19 | | |
| Brick, | 15 75 | | |
| Cement, | 6 02 | | |
| | | $1,135 68 | |
| West Fifth Street: | | | |
| Labor, | $577 44 | | |
| Loam, | 605 44 | | |
| Teaming, | 322 01 | | |
| Hardware, etc., | 93 19 | | |
| Lumber, | 19 19 | | |
| Brick, | 15 75 | | |
| Cement, | 12 50 | | |
| | | 1,645 52 | |
| | | $2,781 20 | |
| PLAYGROUND, WARD 17. | | | |
| *Continuation of payments.* | | | |
| *See Playgrounds, Improvements.* | | | |
| Labor, | | $2,440 93 | |
| Sanitary and locker building, contractor, Louis B. Cadario, | $1,997 50 | | |
| Architect, William D. Austin, | 425 00 | | |
| Water service pipes, | 65 12 | | |
| | | 2,487 62 | |
| Hardware, tools, etc., | | 887 74 | |
| Sand and cement, | | 323 90 | |
| Lumber, | | 222 31 | |
| Teaming, | | 160 00 | |
| Loam, | | 87 66 | |
| Stone, | | 68 93 | |
| Expert services, | | 25 00 | |
| | | $6,704 09 | |
| ROSLINDALE PLAYGROUND, SANITARY. | | | |
| *Continuation of payments.* | | | |
| Contractor, G. A. Cahill, | | $6,714 00 | |
| Labor, | | 243 25 | |
| Architect, William D. Austin, | | 40 00 | |
| *Carried forward,* | | $6,997 25 | $11,588,406 39 |

| | | |
|---|---|---|
| *Brought forward,* | $6,997 25 | $11,588,406 39 |
| Filling, | 85 80 | |
| Brick, | 33 00 | |
| Hardware, etc., | 43 10 | |
| Drain pipe, | 21 47 | |
| Gas, service pipe, | 19 60 | |
| | $7,200 22 | |

Savin Hill Park.

*Continuation of payments.*

| | |
|---|---|
| Labor, | $3,021 66 |
| Teaming, | 241 25 |
| Water supply, | 22 81 |
| Gypsy moth work, | 18 00 |
| Loam, | 13 65 |
| Hardware, etc., | 10 35 |
| | $3,327 72 |

Recapitulation.

| | | |
|---|---|---|
| Park Department, | $399,506 84 | |
| Ashmont Playground, sanitary, | 2,407 75 | |
| Billings Field, sanitary and shelter, | 5,000 00 | |
| Castle Island, sanitary, | 143 32 | |
| Charlesbank, addition to building and shower baths, | 1,069 84 | |
| Charlesbank, improvement, | 1,053 39 | |
| Charlestown Playground, sanitary, | 4,900 25 | |
| Columbus Avenue Playground, sanitary and lockers, | 12,000 00 | |
| Commonwealth Park, sanitary, open-air gymnasium and grading, | 101 67 | |
| First Street Playground, lockers and gymnastic apparatus, | 63 67 | |
| Franklin Field, locker building, | 2,607 50 | |
| Franklin Park, zoological garden, | 1,795 58 | |
| Marine Park, aquarium, | 1,112 56 | |
| Mystic Playground, sanitary and shelter, | 4,310 75 | |
| Neponset Playground, filling and grading, | 6,139 04 | |
| North Brighton Playground, extension of, | 4,118 17 | |
| Playgrounds, improvements, | 16,304 15 | |
| Playground, Orient Heights, | 515 07 | |
| Playgrounds, Ward 13, | 2,781 20 | |
| Playground, Ward 17, | 6,704 09 | |
| Roslindale Playground, sanitary, | 7,200 22 | |
| Savin Hill Park, | 3,327 72 | |
| | | 483,162 78 |

## *George F. Parkman Fund, Income.*

| | |
|---|---|
| Unappropriated income in the year 1910, "to be added to and invested as a part of said fund," | 6,319 46 |

## *Pay Roll Tailings.*

| | |
|---|---|
| Payments to employees not appearing for their money when due, or the money having been held by trustee process, | 12,581 20 |
| *Carried forward,* | $12,090,469 83 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $12,090,469 83 |

## *Phillips Street Fund, Income.*

| | | | |
|---|---|---|---|
| Memorial tablet, Codman square, | | | 315 00 |
| (*Order City Council, April 5, 1910.*) | | | |

## *Police Department.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| Stephen O'Meara, Police Commissioner, | $6,000 00 | | |
| Leo A. Rogers, Secretary, | 3,000 00 | | |
| William H. Pierce, Superintendent, | 4,025 00 | | |
| Deputy Superintendents, | 9,371 69 | | |
| Captains, | 48,487 62 | | |
| Lieutenants, | 55,194 63 | | |
| Sergeants, | 116,422 39 | | |
| Inspectors of Police, | 54,029 68 | | |
| Inspectors of hacks, wagons, intelligence offices, pawnbrokers and claims and assistants and property clerk, | 7,277 29 | | |
| Day and night officers ($1,000 to $1,200 per annum), | 1,350,388 42 | | |
| Engineers and firemen on police steamers, | 11,409 88 | | |
| Officers at City Prison, | 4,895 52 | | |
| Stewards at various station houses, | 22,282 87 | | |
| Reserve force, | 89,954 96 | | |
| Pensioned officers, | 131,271 95 | | |
| Matrons, | 6,797 95 | | |
| Drivers, | 2,042 00 | | |
| Hostlers, | 7,494 71 | | |
| Clerk hire, | 18,887 51 | | |
| *Total for salaries,* | $1,949,234 07 | | |
| *Less amount deducted for cloth and helmets furnished officers by the department,* | 14,255 19 | | |
| | | $1,934,978 88 | |
| Horses, etc.: | | | |
| Board and feed, | $8,753 13 | | |
| Automobile, maintenance and repairs of vehicles, | 6,640 56 | | |
| Shoeing, | 1,467 25 | | |
| Harnesses and repairs, | 999 78 | | |
| Purchase and exchange of horses, | 960 00 | | |
| Veterinary services, | 321 10 | | |
| | | 19,141 82 | |
| Repairs of buildings, | | 17,703 64 | |
| Fuel, | | 11,193 49 | |
| Uniform cloth, | | 10,595 12 | |
| Telephone service, | | 9,414 17 | |
| Rents, | | 7,949 64 | |
| *Carried forward,* | | $2,010,976 76 | $12,090,784 83 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $2,010,976 76 | $12,090,784 83 |
| Medical attendance and medicine furnished sick and injured persons, | | | 7,107 16 | |
| Washing and small supplies, | | | 6,992 83 | |
| Printing, | | | 6,628 72 | |
| Repairs of steamers and small boats, | | | 6,183 42 | |
| Gas, | | | 5,520 97 | |
| Stationery, | | | 5,448 00 | |
| Clubs, belts, gloves, revolvers and helmets, | | | 4,601 93 | |
| Furniture and furnishings, | | | 4,452 69 | |
| Electric lighting, | | | 4,301 39 | |
| Traveling and other expenses of officers, | | | 3,617 43 | |
| Food for prisoners, | | | 3,223 72 | |
| Carriage and wagon hire, used in conveyance of prisoners and injured persons, etc., | | | 1,751 13 | |
| Badges and buttons, | | | 1,320 96 | |
| Photographs of criminals and suspicious persons, | | | 1,070 55 | |
| Finger print records, etc., | | | 937 10 | |
| Ice, | | | 472 29 | |
| Bicycles and repairs, | | | 423 70 | |
| Medical examination and attendance on officers, | | | 336 95 | |
| Expenses in defence of suit, | | | 216 86 | |
| Allowance for clothing, torn or destroyed, | | | 170 23 | |
| Refreshments for officers, | | | 147 95 | |
| Postage, | | | 141 09 | |
| Advertising, | | | 137 94 | |
| Water rates, | | | 112 00 | |
| | | | $2,076,293 77 | |
| Police Signal System. | | | | |
| Labor, | | $28,196 94 | | |
| Horses: | | | | |
| Feed and board, | $5,146 12 | | | |
| Shoeing, | 1,702 36 | | | |
| Repairs of vehicles, | 1,156 78 | | | |
| Harnesses and repairs, | 424 45 | | | |
| Purchase and exchange of horses, | 285 00 | | | |
| Veterinary services, | 145 04 | | | |
| | | 8,859 75 | | |
| Wire and cable, | | 6,338 31 | | |
| Rents, | | 4,976 20 | | |
| Tools, hardware, etc., | | 1,715 59 | | |
| Chemical and electrical supplies, | | 1,065 43 | | |
| Repairs and alterations, | | 1,049 26 | | |
| Furniture and furnishings, | | 716 14 | | |
| Washing and small supplies, | | 652 87 | | |
| Gas, | | 580 40 | | |
| Fuel, | | 518 70 | | |
| Uniforms, | | 77 50 | | |
| Printing, | | 75 69 | | |
| Removing manure and ashes, from stables, | | 57 00 | | |
| Car fares, | | 8 50 | | |
| *Carried forward,* | | $54,888 28 | $2,076,293 77 | $12,090,784 83 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $54,888 28 | $2,076,293 77 | $12,090,784 83 |
| Stationery, | 37 50 | | |
| Plans, | 21 15 | | |
| | | 54,946 93 | |
| LISTING VOTERS. | | | |
| Chapter 279, Acts of 1903: | | | |
| Printing, | $13,610 30 | | |
| Library Bureau, copying, indexing, etc., | 8,191 28 | | |
| Interpreters, | 944 01 | | |
| Advertising, | 843 54 | | |
| Clerk hire, | 399 68 | | |
| Office expenses, | 199 00 | | |
| Stationery and supplies, | 112 56 | | |
| Cartage, | 7 00 | | |
| | | 24,307 37 | |
| | | $2,155,548 07 | |
| POLICE CHARITABLE FUND, INCOME. | | | |
| Payments to beneficiaries, | | $7,460 00 | |

RECAPITULATION.

| | | |
|---|---|---|
| Board of Police, | $2,155,548 07 | |
| Police Charitable Fund, Income, | 7,460 00 | |
| | | 2,163,008 07 |

## *Licensing Board.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| Ezra H. Baker, Chairman, | $4,000 00 | | |
| Fred A. Emery, | 3,500 00 | | |
| Samuel H. Hudson, | 3,500 00 | | |
| Louis Epple, Secretary, | 2,500 00 | | |
| Clerk hire, | 8,919 03 | | |
| | | $22,419 03 | |
| Rent, | | 6,600 00 | |
| Janitor, | | 1,695 20 | |
| Printing, | | 1,163 83 | |
| Stationery, | | 935 86 | |
| Telephone service, | | 506 52 | |
| Advertising, | | 430 97 | |
| Furniture and office expenses, | | 421 24 | |
| Expenses of investigations, | | 157 00 | |
| Electric lighting, | | 77 40 | |
| Premiums on surety bonds, | | 40 00 | |
| Traveling expenses, | | 22 90 | |
| | | | 34,469 95 |

## *Printing Department.*

| | | | |
|---|---|---|---|
| Salaries to January 26, 1911, inclusive: | | | |
| James H. Smyth, Superintendent, | $2,991 56 | | |
| Employees, | 88,777 10 | | |
| | | $91,768 66 | |
| Printing stock, | | 22,460 72 | |
| Binding, ruling, etc., | | 21,236 94 | |
| Monotype casting machine, motors, etc., | | 11,044 71 | |
| Type, etc., | | 4,162 57 | |
| *Carried forward,* | | $150,673 60 | $14,288,262 85 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $150,673 60 | $14,288,262 85 |
| Rent, | | 3,445 84 | |
| Electrotyping and engraving, | | 2,439 60 | |
| Press-room supplies, | | 1,866 98 | |
| Furnishings, etc., | | 1,236 28 | |
| Electric power, | | 780 61 | |
| Repairs, | | 766 71 | |
| Electric lighting, | | 701 80 | |
| Washing towels and cleaning, | | 456 33 | |
| Ink, | | 455 85 | |
| Gas, | | 396 08 | |
| Stationery, | | 342 98 | |
| Outside printing, | | 240 60 | |
| Telephone service, | | 236 63 | |
| Cartage, | | 221 04 | |
| Water rates, | | 209 93 | |
| Car fares, | | 186 67 | |
| Messenger service, | | 13 23 | |
| Postage stamps for sale to departments, | | 19,000 00 | |
| | | | 183,670 76 |

## *Public Buildings Department.*

| | | | |
|---|---|---|---|
| George W. Morrison, Superintendent, to July 10, 1910, inclusive, | $1,900 00 | | |
| Manus J. Fish, Superintendent, from July 11, 1910, | 1,700 00 | | |
| Clerk hire and messenger, | 4,496 84 | | |
| Inspectors, | 2,800 00 | | |
| Assistants at Faneuil Hall, | 2,808 00 | | |
| Superintendent of janitors, | 1,350 00 | | |
| Mechanics, | 5,304 07 | | |
| Janitors: | | | |
| Old Courthouse, | 10,644 55 | | |
| Municipal Building, Upham's Corner, | 6,996 89 | | |
| Historical Society Building, | 4,182 45 | | |
| Probate Building, | 2,695 50 | | |
| Storehouse, Wareham street, | 2,304 25 | | |
| Old City Hall, Charlestown, | 1,638 00 | | |
| Building, Washington and Norfolk streets, | 1,308 84 | | |
| Old State House, | 1,186 84 | | |
| Storeroom, City Hall, | 782 50 | | |
| Charity Building, | 736 84 | | |
| Nos. 62 and 64 Pemberton square, | 375 20 | | |
| Milk Inspector's office, | 370 00 | | |
| Town Hall, Brighton, | 25 00 | | |
| Soley street, | 15 00 | | |
| Washington and Richmond streets, | 3 00 | | |
| | | $53,623 77 | |
| City Hall—Engineers, janitors and assistants, | $20,706 59 | | |
| Furniture and furnishings, | 9,672 50 | | |
| Repairs and alterations, | 9,526 00 | | |
| Fuel, | 6,007 65 | | |
| Electric lighting, | 4,290 19 | | |
| Washing towels, | 855 85 | | |
| *Carried forward,* | $51,058 78 | $53,623 77 | $14,471,933 61 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $51,058 78 | $53,623 77 | $14,471,933 61 |
| Gas, | 260 58 | | |
| Reviewing stand expenses, | 62 30 | | |
| Rent of gas machine, | 30 00 | | |
| | | 51,411 66 | |
| Rents: | | | |
| Tremont Building, | $10,583 32 | | |
| No. 37 Pemberton square, for use of Police Department (see Police Department), | 6,407 60 | | |
| Nos. 62 and 64 Pemberton square, for Bath, Music and Park Departments, to June 1, 1910, | 833 35 | | |
| Huntington Chambers, Milk Inspector and Laboratory, Health Department, | 5,300 00 | | |
| Carney Building, for Bath Department, | 1,050 00 | | |
| Lockup, Mattapan, | 258 00 | | |
| | | 24,432 27 | |
| Repairs, renewals and alterations of buildings: | | | |
| Old Courthouse, | $3,331 97 | | |
| Faneuil Hall Market, | 1,603 75 | | |
| Probate Building, | 628 05 | | |
| Municipal Building, Upham's Corner, | 608 15 | | |
| Building, Washington and Norfolk streets, | 502 60 | | |
| Westerly Hall, | 467 54 | | |
| Temporary Home, | 393 40 | | |
| Charity Building, | 376 04 | | |
| Wayfarers' Lodge, | 370 05 | | |
| Scales, | 348 28 | | |
| Old Cross Street School, | 302 90 | | |
| Repair shop annex, | 293 20 | | |
| Faneuil Hall, | 253 89 | | |
| Old City Hall, Charlestown, | 212 91 | | |
| Old State House, | 211 29 | | |
| Storehouse, Wareham street, | 164 99 | | |
| Historical Society Building, | 153 44 | | |
| Old Town Hall, Brighton, | 111 74 | | |
| Tremont Building, | 98 86 | | |
| Carney Building, | 22 62 | | |
| Old Franklin School Building, | 19 23 | | |
| Old Armory Building, Winthrop street, | 6 28 | | |
| | | 10,481 18 | |
| Furniture and furnishings: | | | |
| Storeroom, | $2,273 08 | | |
| Old Courthouse, | 1,922 78 | | |
| Probate Building, | 1,083 60 | | |
| Tremont Building, | 589 24 | | |
| Charity Building, | 441 35 | | |
| Historical Society Building, | 293 59 | | |
| Municipal Building, Upham's Corner, | 274 05 | | |
| *Carried forward,* | $6,877 69 | $139,948 88 | $14,471,933 61 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $6,877 69 | $139,948 88 | $14,471,933 61 |
| Storehouse, Wareham street, | 167 90 | | |
| Old State House, | 133 30 | | |
| Faneuil Hall, | 113 91 | | |
| Huntington Chambers, | 97 50 | | |
| Faneuil Hall Market, | 92 98 | | |
| Carney Building, | 51 47 | | |
| Old City Hall, Charlestown, | 29 50 | | |
| Building, Washington and Norfolk streets, | 10 40 | | |
| Old Town Hall, Brighton, | 2 50 | | |
| | | 7,577 15 | |
| Electric lighting: | | | |
| Old Courthouse, | $2,143 37 | | |
| Municipal Building, Upham's Corner, | 1,620 42 | | |
| Storehouse, Wareham street, | 552 99 | | |
| Historical Society Building, | 526 14 | | |
| Faneuil Hall, | 448 21 | | |
| Building, Washington and Norfolk streets, | 415 62 | | |
| Tremont Building, | 268 19 | | |
| Probate Building, | 263 10 | | |
| Huntington Chambers, | 122 80 | | |
| Old State House, | 55 01 | | |
| Nos. 62 and 64 Pemberton square, | 38 24 | | |
| Charity Building, | 17 30 | | |
| Carney Building, | 10 70 | | |
| | | 6,482 09 | |
| Fuel and heating: | | | |
| Faneuil Hall, | $1,700 01 | | |
| Municipal Building, Upham's Corner, | 1,336 25 | | |
| Storehouse, Wareham street, | 850 00 | | |
| Building, Washington and Norfolk streets, | 360 00 | | |
| Old State House, | 248 25 | | |
| Old Franklin School Building, | 194 25 | | |
| Old Town Hall, Brighton, | 97 05 | | |
| Old City Hall, Charlestown, | 57 50 | | |
| Nos. 62 and 64 Pemberton square, | 4 87 | | |
| | | 4,848 18 | |
| Water rates, | | 950 80 | |
| Ice, | | 721 14 | |
| Cartage, | | 650 30 | |
| Gas: | | | |
| Old City Hall, Charlestown, | $189 60 | | |
| Old Courthouse, | 116 21 | | |
| Huntington Chambers, | 69 59 | | |
| Old State House, | 67 79 | | |
| Faneuil Hall, | 43 84 | | |
| Probate Building, | 29 19 | | |
| Westerly Hall, | 2 42 | | |
| Historical Society Building, | 1 79 | | |
| *Carried forward,* | $520 43 | $161,178 54 | $14,471,933 61 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $520 43 | $161,178 54 | $14,471,933 61 |
| Municipal Building, Upham's Corner, | 2 10 | | |
| Municipal Building, Washington and Norfolk streets, | 55 | | |
| | | 523 08 | |
| Printing, | | 391 18 | |
| Stationery, | | 382 18 | |
| Telephone service, | | 323 48 | |
| Traveling expenses, | | 138 42 | |
| Postage, | | 97 86 | |
| Rent, care and maintenance of auxiliary fire-alarm system, | | 90 00 | |
| Disinfectants, | | 56 25 | |
| Rent of gas regulators, | | 33 00 | |
| Public clocks, care of, | | 27 25 | |
| Expert services, | | 15 00 | |
| Badge, | | 14 00 | |
| Messenger service, | | 6 41 | |
| Gypsy moth assessment, | | 87 | |
| | | $163,277 52 | |
| Ambulance Station, South Boston: | | | |
| Employees, | $4,290 00 | | |
| Horse keeping, | 708 40 | | |
| Rent of land, | 250 00 | | |
| Fuel, | 146 80 | | |
| Telephone service, | 82 00 | | |
| Electric lighting, | 81 46 | | |
| Furnishings, | 76 01 | | |
| Repairs, | 48 91 | | |
| Removing ashes, | 43 96 | | |
| Water rates, | 29 30 | | |
| Medical supplies, | 23 65 | | |
| Gas, | 22 38 | | |
| | | 5,802 87 | |
| Armories: | | | |
| To the several militia companies — not located in State Armories — for rent of armories, $7,550 00 | | | |
| Allowance for rent of headquarters, 954 00 | | | |
| | $8,504 00 | | |
| Allowance for light and fuel, | 3,888 50 | | |
| Rent of rifle range and transportation, | 4,597 36 | | |
| Taxes on rifle range, | 55 75 | | |
| Janitors, | 460 00 | | |
| Telephone service, | 172 78 | | |
| Water rates, | 118 25 | | |
| Repairs and alterations, gun-racks, furnishings, etc.: | | | |
| Headquarters, Second Brigade, | 91 41 | | |
| Troop A, First Battalion, Cavalry, | 308 69 | | |
| Troop B, First Battalion, Cavalry, | 5 50 | | |
| *Carried forward,* | $18,202 24 | $169,080 39 | $14,471,933 61 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $18,202 24 | $169,080 39 | $14,471,933 61 |
| Troop D, First Battalion, Cavalry, | 1,776 83 | | |
| Company L, Sixth Regiment, | 14 15 | | |
| | | 19,993 22 | |
| Wardrooms: | | | |
| Care of rooms, | $1,997 33 | | |
| Repairs, | 1,496 96 | | |
| Fuel, | 680 65 | | |
| Rents, | 600 00 | | |
| Electric lighting, | 541 80 | | |
| Furnishings, | 391 99 | | |
| Water rates, | 184 00 | | |
| Gas, | 27 45 | | |
| | | 5,920 18 | |
| | | $194,993 79 | |
| Clock, Peabody Square. | | | |
| Four dial post clock, | | $1,100 00 | |
| Architect, William D. Austin, | | 100 00 | |
| | | $1,200 00 | |
| Curtis Hall, Reconstruction of. | | | |
| *Continuation of payments.* | | | |
| Contractors, A. Varnerin Company, | | $16,515 50 | |
| New roof, Antony Varnerin, | | 13,796 00 | |
| Architect, Lewis H. Bacon, | | 5,384 32 | |
| Printing, | | 174 68 | |
| Advertising, | | 47 70 | |
| Expert services, | | 20 00 | |
| Test holes, | | 7 20 | |
| | | $35,945 40 | |
| East Boston Court House and Police Station. | | | |
| *Payments on account.* | | | |
| Architect, Harrison H. Atwood, | | $2,500 00 | |
| Expert services, | | 500 00 | |
| | | $3,000 00 | |
| New Library Building, Ward 22. | | | |
| *Continuation of payments.* | | | |
| Contractor, A. Varnerin Company, | | $18,700 00 | |
| Heating and ventilating, Pierce & Cox, | | 1,190 00 | |
| Architect, Lewis H. Bacon, | | 980 46 | |
| Printing, | | 76 32 | |
| Advertising, | | 8 00 | |
| | | $20,954 78 | |
| Old Provincial State House. | | | |
| *Total cost to city, $7,997.* | | | |
| *Balance of payments of one-half the expense for the preservation of the Old State House under chapter 385, Acts of 1907, and for heating apparatus.* | | | |
| Contractor, George A. Cahill, | | $1,497 47 | |
| *Carried forward,* | | $1,497 47 | $14,471,933 61 |

| | | |
|---|---|---|
| *Brought forward,* | $1,497 47 | $14,471,933 61 |
| Heating apparatus, J. J. Hurley & Co., | 497 00 | |
| Painting, | 282 50 | |
| Modeling and carving brackets, etc., | 269 05 | |
| Removing paint and pointing, W. L. Waples Company, | 166 82 | |
| Steamfitting, | 160 50 | |
| Hardware, etc., | 114 68 | |
| Architect, Joseph Everett Chandler, | 100 00 | |
| | $3,088 02 | |

RECAPITULATION.

| | | |
|---|---|---|
| Public Buildings, | $194,993 79 | |
| Curtis Hall, reconstruction of, | 35,945 40 | |
| Clock, Peabody square, | 1,200 00 | |
| East Boston Court House and Police Station, | 3,000 00 | |
| New Library Building, Ward 22, | 20,954 78 | |
| Old Provincial State House, | 3,088 02 | |
| | | 259,181 99 |

## *Public Grounds Department.*

GENERAL EXPENSES.

| | | | |
|---|---|---|---|
| Salaries: | | | |
| D. Henry Sullivan, Superintendent, | $4,000 00 | | |
| Clerk hire, | 2,139 00 | | |
| | | $6,139 00 | |
| Automobile, repairs, storage and supplies, | | 3,234 04 | |
| Caravan, keeping horses and repairs of vehicles, | | 2,375 32 | |
| Lawn mowers and repairs, tools, hardware, etc., | | 2,266 54 | |
| Plank walks, teaming, laying and repairing, | | 1,505 47 | |
| Clearing snow, | | 1,434 56 | |
| Rent of playgrounds, | | 743 40 | |
| Horse hire, | | 683 00 | |
| Teaming and repairing settees, | | 653 86 | |
| Rent of land, East Cottage street, | | 600 00 | |
| Telephone service, | | 325 63 | |
| Fuel and office expenses, | | 182 54 | |
| Printing, | | 141 18 | |
| Traveling expenses, | | 106 55 | |
| Stationery, | | 88 42 | |
| Postage, | | 32 00 | |
| Electric lighting, | | 15 10 | |
| Signs, | | 7 54 | |
| | | $20,534 15 | |
| Common: | | | |
| Laborers, | $14,387 03 | | |
| Repairs, | 2,371 75 | | |
| Eight drinking fountains, | 723 00 | | |
| Gravel, | 251 81 | | |
| Teaming, | 235 88 | | |
| Sods and grass seed, | 214 05 | | |
| Fertilizer, | 78 00 | | |
| | | 18,261 52 | |
| *Carried forward,* | | $38,795 67 | $14,731,115 60 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $38,795 67 | $14,731,115 60 |
| Public Garden: | | | |
| Laborers, | $15,883 41 | | |
| Seeds, plants and bulbs, | 2,593 08 | | |
| Gravel, | 783 59 | | |
| Repairs, | 638 01 | | |
| Teaming, | 217 00 | | |
| Manure and fertilizer, | 211 83 | | |
| Loam, | 54 00 | | |
| Swan food, | 28 20 | | |
| | | 20,409 12 | |
| Greenhouses, office, stable, storehouses and nursery: | | | |
| Laborers, | $21,406 54 | | |
| Repairs, tools, etc., | 3,249 75 | | |
| Fuel, | 1,908 33 | | |
| Plants, seeds, etc., | 522 39 | | |
| Teaming and freights, | 477 50 | | |
| Loam, | 296 63 | | |
| Manure and fertilizer, | 226 53 | | |
| Pots and boxes, | 171 90 | | |
| Electric lighting, | 39 10 | | |
| | | 28,298 67 | |
| Street trees: | | | |
| Laborers, | $4,522 33 | | |
| Materials, | 948 72 | | |
| Teaming, | 170 95 | | |
| | | 5,642 00 | |
| Extermination of pests: | | | |
| Laborers, | $21,365 16 | | |
| Materials, tools, etc., | 9,014 69 | | |
| Clerk hire, | 4,205 18 | | |
| Teaming, | 2,009 00 | | |
| Printing, | 337 86 | | |
| Stationery, | 209 83 | | |
| Traveling expenses, | 86 70 | | |
| Postage, | 27 00 | | |
| Advertising, | 3 90 | | |
| | | 37,259 32 | |
| Refunded assessments, | | 393 01 | |
| Berwick park: | | | |
| Laborers, | $74 75 | | |
| Teaming, | 6 00 | | |
| | | 80 75 | |
| Blackstone square: | | | |
| Laborers, | $405 60 | | |
| Teaming, | 161 00 | | |
| Repairs, | 24 33 | | |
| Grass seed, | 17 90 | | |
| Fertilizer, | 6 00 | | |
| | | 614 83 | |
| City Hall: | | | |
| Laborers, | $117 25 | | |
| Sods, | 22 50 | | |
| Teaming, | 3 00 | | |
| | | 142 75 | |
| Concord square: | | | |
| Laborers, | $87 15 | | |
| Repairs, | 22 85 | | |
| Teaming, | 13 50 | | |
| | | 123 50 | |
| *Carried forward,* | | $131,759 62 | $14,731,115 60 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $131,759 62 | $14,731,115 60 |
| Copley square: | | | |
| Laborers, | $117 50 | | |
| Teaming, | 3 00 | | |
| | | 120 50 | |
| Fort Hill square: | | | |
| Laborers, | $329 13 | | |
| Plants and grass seed, | 44 30 | | |
| Repairs, | 22 00 | | |
| Teaming, | 21 00 | | |
| | | 416 43 | |
| Franklin square: | | | |
| Laborers, | $496 73 | | |
| Teaming, | 99 50 | | |
| Repairs, | 76 15 | | |
| Grass seed, | 20 92 | | |
| Fertilizer, | 6 00 | | |
| | | 699 30 | |
| Massachusetts avenue: | | | |
| Laborers, | $560 00 | | |
| Repairs, | 70 56 | | |
| Teaming, | 59 50 | | |
| Grass seed, | 14 40 | | |
| | | 704 46 | |
| Park square: | | | |
| Laborers, | $19 25 | | |
| Cleaning statue, | 125 00 | | |
| | | 144 25 | |
| Rutland square: | | | |
| Laborers, | $102 25 | | |
| Teaming, | 12 00 | | |
| | | 114 25 | |
| Union park: | | | |
| Laborers, | $175 13 | | |
| Teaming, | 46 50 | | |
| Repairs, | 13 10 | | |
| | | 234 73 | |
| St. Stephen square: | | | |
| Laborers, | $39 75 | | |
| Teaming, | 6 00 | | |
| Repairs, | 2 00 | | |
| | | 47 75 | |
| Square, Waltham street: | | | |
| Laborers, | $76 75 | | |
| Grass seed, | 4 00 | | |
| Teaming, | 3 00 | | |
| | | 83 75 | |
| Worcester square: | | | |
| Laborers, | $166 88 | | |
| Repairs, | 16 00 | | |
| Teaming, | 14 00 | | |
| | | 196 88 | |
| CHARLESTOWN DISTRICT GROUNDS. | | | |
| City square: | | | |
| Laborers, | $150 50 | | |
| Plants, | 38 00 | | |
| Teaming, | 10 50 | | |
| | | 199 00 | |
| *Carried forward,* | | $134,720 92 | $14,731,115 60 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $134,720 92 | $14,731,115 60 |
| Essex square: | | | |
| Laborers, | $31 25 | | |
| Grass seed, | 2 00 | | |
| | | 33 25 | |
| Hayes square: | | | |
| Laborers, | $78 25 | | |
| Repairs, | 95 30 | | |
| Teaming, | 4 50 | | |
| | | 178 05 | |
| Sullivan square: | | | |
| Laborers, | $361 25 | | |
| Repairs, | 107 39 | | |
| Teaming, | 28 50 | | |
| Grass seed, | 9 00 | | |
| | | 506 14 | |
| Winthrop square: | | | |
| Laborers, | $303 00 | | |
| Repairs, | 60 00 | | |
| Teaming, | 37 50 | | |
| Grass seed, | 8 00 | | |
| | | 408 50 | |
| East Boston District Grounds. | | | |
| Belmont square: | | | |
| Laborers, | $180 75 | | |
| Repairs, | 158 17 | | |
| Grass seed, | 16 00 | | |
| Teaming, | 15 50 | | |
| Fertilizer, | 4 00 | | |
| | | 374 42 | |
| Central square: | | | |
| Laborers, | $277 50 | | |
| Grass seed and plants, | 20 00 | | |
| Repairs, | 14 80 | | |
| Teaming, | 11 50 | | |
| Fertilizer, | 4 00 | | |
| | | 327 80 | |
| Maverick square: | | | |
| Laborers, | $130 00 | | |
| Teaming, | 4 50 | | |
| Grass seed, | 4 00 | | |
| Fertilizer, | 3 00 | | |
| Repairs, | 2 00 | | |
| | | 143 50 | |
| Prescott square: | | | |
| Laborers, | $81 25 | | |
| Fertilizer, | 3 00 | | |
| Teaming, | 2 00 | | |
| | | 86 25 | |
| Putnam square: | | | |
| Laborers, | $96 75 | | |
| Teaming, | 4 00 | | |
| Fertilizer, | 3 00 | | |
| | | 103 75 | |
| South Boston District Grounds. | | | |
| Independence square: | | | |
| Laborers, | $926 51 | | |
| Teaming, | 106 00 | | |
| Repairs, | 100 42 | | |
| *Carried forward,* | $1,132 93 | $136,882 58 | $14,731,115 60 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $1,132 93 | $136,882 58 | $14,731,115 60 |
| Grass seed and plants, | 58 50 | | |
| Fertilizer, | 12 00 | | |
| | | 1,203 43 | |
| Lincoln square: | | | |
| Laborers, | $101 50 | | |
| Plants, | 31 75 | | |
| Repairs, | 11 06 | | |
| Teaming, | 6 00 | | |
| | | 150 31 | |
| Telegraph Hill: | | | |
| Laborers, | $1,312 25 | | |
| Repairs, | 475 41 | | |
| Concrete walks, | 439 95 | | |
| Teaming, | 138 50 | | |
| Grass seed, | 23 50 | | |
| | | 2,389 61 | |
| DORCHESTER DISTRICT GROUNDS. | | | |
| Adams square: | | | |
| Laborers, | | 11 25 | |
| Adams street: | | | |
| Laborers, | | 31 75 | |
| Algonquin square: | | | |
| Laborers, | $52 50 | | |
| Plants, | 9 75 | | |
| | | 62 25 | |
| Drohan square: | | | |
| Laborers, | $91 00 | | |
| Plants, | 15 00 | | |
| | | 106 00 | |
| Eaton square: | | | |
| Laborers, | $311 13 | | |
| Plants, | 50 75 | | |
| Repairs, | 19 00 | | |
| Teaming, | 13 50 | | |
| | | 394 38 | |
| Florida street: | | | |
| Laborers, | $95 75 | | |
| Teaming, | 3 00 | | |
| | | 98 75 | |
| Magnolia street: | | | |
| Laborers, | $38 75 | | |
| Teaming, | 3 00 | | |
| Repairs, | 3 00 | | |
| Grass seed, | 2 00 | | |
| | | 46 75 | |
| Meeting House Hill: | | | |
| Laborers, | $271 38 | | |
| Repairs, | 102 50 | | |
| Grass seed, | 20 40 | | |
| Teaming, | 19 50 | | |
| | | 413 78 | |
| Mount Bowdoin: | | | |
| Laborers, | $186 50 | | |
| Plants, | 33 50 | | |
| Repairs, | 5 00 | | |
| Teaming, | 3 00 | | |
| | | 228 00 | |
| *Carried forward,* | | $142,018 84 | $14,731,115 60 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $142,018 84 | $14,731,115 60 |
| Peabody square: | | | |
| Laborers, | $34 00 | | |
| Teaming, | 3 00 | | |
| Repairs, | 1 70 | | |
| | | 38 70 | |
| Richardson park: | | | |
| Laborers, | $89 00 | | |
| Repairs, | 28 34 | | |
| Teaming, | 6 00 | | |
| | | 123 34 | |
| Spaulding square: | | | |
| Laborers, | $30 25 | | |
| Teaming, | 7 50 | | |
| | | 37 75 | |
| Tremlett park: | | | |
| Laborers, | $130 00 | | |
| Plants, | 40 00 | | |
| Repairs, | 37 73 | | |
| Teaming, | 12 00 | | |
| | | 219 73 | |
| Wellesley park: | | | |
| Laborers, | $411 75 | | |
| Loam, | 207 40 | | |
| Fertilizer, | 141 09 | | |
| Teaming, | 102 38 | | |
| | | 862 62 | |
| Roxbury District Grounds. | | | |
| Bromley park: | | | |
| Laborers, | $246 25 | | |
| Repairs, | 13 35 | | |
| Grass seed, | 8 00 | | |
| Teaming, | 6 00 | | |
| Fertilizer, | 4 00 | | |
| | | 277 60 | |
| Cedar square: | | | |
| Laborers, | $133 15 | | |
| Plants, | 17 75 | | |
| Teaming, | 12 00 | | |
| Repairs, | 5 75 | | |
| | | 168 65 | |
| Elm Hill square: | | | |
| Laborers, | $86 75 | | |
| Plants, | 13 00 | | |
| Teaming, | 4 50 | | |
| | | 104 25 | |
| Fountain square: | | | |
| Laborers, | $218 25 | | |
| Repairs, | 62 32 | | |
| Teaming, | 25 50 | | |
| Grass seed, | 6 00 | | |
| | | 312 07 | |
| Francis street: | | | |
| Laborers, | | 48 85 | |
| Harold square: | | | |
| Laborers, | | 54 77 | |
| Heath street square: | | | |
| Laborers, | $39 25 | | |
| Grass seed, | 4 00 | | |
| *Carried forward,* | $43 25 | $144,267 17 | $14,731,115 60 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $43 25 | $144,267 17 | $14,731,115 60 |
| Teaming, | 3 00 | | |
| Fertilizer, | 2 00 | | |
| | | 48 25 | |
| Highland park: | | | |
| Laborers, | | 94 00 | |
| Lewis square: | | | |
| Laborers, | $48 75 | | |
| Teaming, | 3 00 | | |
| Grass seed, | 2 00 | | |
| | | 53 75 | |
| Linwood park: | | | |
| Laborers, | | 43 00 | |
| Longwood park: | | | |
| Laborers, | $125 25 | | |
| Teaming, | 27 00 | | |
| Repairs, | 10 53 | | |
| | | 162 78 | |
| Madison square: | | | |
| Laborers, | $679 12 | | |
| Grass seed, | 78 40 | | |
| Teaming, | 37 50 | | |
| Repairs, | 24 30 | | |
| | | 819 32 | |
| Orchard park: | | | |
| Laborers, | $493 25 | | |
| Repairs, | 39 74 | | |
| Teaming, | 34 50 | | |
| Grass seed, | 24 35 | | |
| | | 591 84 | |
| Walnut park: | | | |
| Laborers, | $83 75 | | |
| Repairs, | 2 70 | | |
| | | 86 45 | |
| Warren square: | | | |
| Laborers, | $86 50 | | |
| Repairs, | 15 00 | | |
| Teaming, | 3 00 | | |
| | | 104 50 | |
| Washington park: | | | |
| Laborers, | $957 13 | | |
| Teaming, | 132 00 | | |
| Repairs, | 38 55 | | |
| Grass seed, | 7 30 | | |
| | | 1,134 98 | |
| West Roxbury District Grounds. | | | |
| Centre street: | | | |
| Laborers, | $56 25 | | |
| Repairs, | 1 40 | | |
| | | 57 65 | |
| Oakview terrace: | | | |
| Laborers, | $80 25 | | |
| Grass seed, | 5 00 | | |
| Fertilizer, | 2 00 | | |
| Repairs, | 2 00 | | |
| Teaming, | 1 50 | | |
| | | 90 75 | |
| *Carried forward,* | | $147,554 44 | $14,731,115 60 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $147,554 44 | $14,731,115 60 |
| Soldiers' monument lot: | | | |
| Laborers, | | 76 75 | |
| South Fairview street: | | | |
| Laborers, | $171 09 | | |
| Teaming, | 1 50 | | |
| | | 172 59 | |
| Brighton District Grounds. | | | |
| Brighton square: | | | |
| Laborers, | $145 50 | | |
| Plants, | 11 75 | | |
| Teaming, | 6 00 | | |
| | | 163 25 | |
| Fern square: | | | |
| Laborers, | $72 00 | | |
| Teaming, | 1 50 | | |
| | | 73 50 | |
| Jackson square: | | | |
| Laborers, | $91 50 | | |
| Plants, | 19 50 | | |
| | | 111 00 | |
| Sparhawk square: | | | |
| Laborers, | $96 75 | | |
| Plants, | 24 25 | | |
| | | 121 00 | |
| | | $148,272 53 | |
| Boston Common and Public Garden, Irrigation System, Etc. | | | |
| *Continuation of payments.* | | | |
| Labor, | | $9,795 32 | |
| Soil work, Contractors, Coleman Brothers, | | 36,879 89 | |
| Landscape Architects and expenses, Olmsted Brothers, | | 3,958 39 | |
| Water pipes, | | 3,118 59 | |
| Laying water pipes, | | 2,826 74 | |
| Manure, | | 2,066 54 | |
| Tools, hardware, castings and general supplies, | | 1,866 13 | |
| Teaming, | | 1,123 38 | |
| Temporary building, | | 371 75 | |
| Printing, | | 95 22 | |
| Electric light service, | | 83 00 | |
| Stone, | | 64 66 | |
| Grass seed, | | 17 05 | |
| Telephone service, | | 13 67 | |
| Advertising, | | 6 40 | |
| | | $62,286 73 | |
| Independence Square, New Walks. | | | |
| *Continuation of payments.* | | | |
| Artificial stone walks, Contractor, Warren Brothers Company, | | $663 22 | |
| Engineering, | | 71 00 | |
| | | $734 22 | |
| *Carried forward,* | | | $14,731,115 60 |

| | | |
|---|---|---|
| *Brought forward,* | | $14,731,115 60 |

RECAPITULATION.

| | | |
|---|---|---|
| Public Grounds Department, | $148,272 53 | |
| Boston Common and Public Garden, irrigation system, etc., | 62,286 73 | |
| Independence square, new walks, | 734 22 | |
| | | 211,293 48 |

## *Randidge Trust Fund, Income.*

| | | |
|---|---|---|
| Poor Children's excursions: | | |
| Refreshments, | $1,532 94 | |
| Furnishings, | 245 60 | |
| Attendants, | 160 00 | |
| Water rates at Bumkin Island, | 22 39 | |
| Stationery and small items, | 4 50 | |
| | | 1,965 43 |

## *Rapid Transit.*

*Continuation of payments under chapter 548, Acts of 1894; chapter 500, Acts of 1897, and chapter 190, Acts of 1903.*

EAST BOSTON TUNNEL.

| | | |
|---|---|---|
| Engineering and inspection, | $453 11 | |
| Employees, | 29 00 | |
| Masonry, paving, etc., | 5,438 19 | |
| Electrical work, etc., | 279 61 | |
| Hardware, tools and supplies, | 184 07 | |
| Sand and cement, | 147 00 | |
| Lumber, carpentry, etc., | 108 98 | |
| Teaming, | 70 69 | |
| Engineering expenses, | 14 64 | |
| Section F, Coleman Brothers, | 6,450 00 | |
| Land damages, | 2,000 00 | |
| Transferred from Boston Tunnel and Subway, | 18 34 | |
| | $15,193 63 | |
| Less transferred to Cambridge Connection, | 33 61 | |
| | $15,160 02 | |

RAPID TRANSIT INTEREST AND SINKING FUND.

| | | | |
|---|---|---|---|
| Interest Payments: | | | |
| On Subway Debt, | $159,805 00 | | |
| East Boston Tunnel debt, | 109,505 00 | | |
| Boston Tunnel and Subway debt, | 319,818 78 | | |
| | | $589,128 78 | |
| Sinking Fund Payments: | | | |
| Subway debt, | $51,945 00 | | |
| East Boston Tunnel debt, | 66,630 67 | | |
| Boston Tunnel and Subway debt, | 787 88 | | |
| | | 119,363 55 | |
| City Debt, redemption of, for the payment of instalment of Boston Tunnel and Subway Serial Debt, | | 6,000 00 | |
| | | $714,492 33 | |
| *Carried forward,* | | | $14,944,374 51 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $14,944,374 51 |

BOSTON TUNNEL AND SUBWAY.

*Continuation of payments under chapter 534, Acts of 1902.*

| | | |
|---|---|---|
| Salaries: | | |
| Engineering and inspection, | $719 50 | |
| Employees, | 751 88 | |
| | | $1,471 38 |
| Contractors: | | |
| Section V., Coleman Brothers, | | 2,250 00 |
| Section III, Jones & Meehan, | | 1,000 00 |
| Commission for sale of property, | | 5,100 00 |
| Damages, | | 4,270 57 |
| Expert services, | | 3,180 00 |
| Masonry, repairing, etc., | | 2,585 95 |
| Tools, hardware and general supplies, | | 580 78 |
| Delivering reports, | | 173 19 |
| Teaming and freight, | | 48 88 |
| Lumber and carpentry, | | 42 17 |
| Engineering expenses and small items, | | 2 25 |
| Land damages, | | 298,060 57 |
| | | $318,765 74 |
| Less transferred to Cambridge Connection, | $12 74 | |
| East Boston Tunnel, | 18 34 | |
| | | 31 08 |
| | | $318,734 66 |

CAMBRIDGE CONNECTION.

*Continuation of payments under chapter 520, Acts of 1906.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| Commissioners, | | | |
| George G. Crocker, Chairman, | $5,000 00 | | |
| George F. Swain, | 5,000 00 | | |
| Horace G. Allen, | 5,000 00 | | |
| Josiah Quincy, | 5,000 00 | | |
| James B. Noyes, | 5,000 00 | | |
| B. Leighton Beal, Secretary, | 3,500 00 | | |
| Edmund S. Davis, Engineer, | 5,000 00 | | |
| Engineering and inspection, | 29,168 86 | | |
| Employees, | 9,569 88 | | |
| | | $72,238 74 | |
| Contractors: | | | |
| Section I., tunnel under Beacon Hill, Patrick McGovern, | | 283,904 03 | |
| Section II., Beacon Hill tunnel station, near Park and Tremont streets, Coleman Brothers, | | 100,057 02 | |
| Tools, machinery, hardware and general supplies, | | 31,741 21 | |
| Cement, sand and quartz, | | 31,692 06 | |
| Rent of offices, | | 6,630 00 | |
| Masonry, repairing, etc., | | 6,079 60 | |
| Teaming and freights, | | 2,241 50 | |
| Pitch, felt, etc., | | 1,721 44 | |
| Printing, | | 1,412 05 | |
| Legal services, | | 1,285 00 | |
| *Carried forward,* | | $539,002 65 | $14,944,374 51 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $539,002 65 | $14,944,374 51 |
| Telephone service, | | 548 80 | |
| Electric light and power, | | 523 75 | |
| Office expenses, | | 465 61 | |
| Stationery, books, etc., | | 449 05 | |
| Lumber, | | 327 56 | |
| Borings, | | 225 23 | |
| Drain pipe, | | 203 66 | |
| Fuel, | | 166 20 | |
| Postage, | | 120 00 | |
| Advertising, | | 108 11 | |
| Insurance, | | 80 00 | |
| Engineering expenses, | | 75 06 | |
| Electrical work, | | 34 51 | |
| Brick, | | 18 00 | |
| Land damages, | | 9,500 00 | |
| Interest on debt, | | 21,575 00 | |
| Transferred from Boston Tunnel and Subway, | | 12 74 | |
| East Boston Tunnel, | | 33 61 | |
| | | $573,469 54 | |
| Less transferred to Riverbank Subway, | | 14,919 73 | |
| | | $558,549 81 | |

Riverbank Subway.

*Continuation of payments on account under chapter 573, Acts of 1907, accepted by the Boston Elevated Railway Company by vote of its Board of Directors and return thereof July 11, 1907.*

| | | |
|---|---|---|
| Engineering, | $3,979 31 | |
| Employees, | 1,094 39 | |
| | | $5,073 70 |
| Expert services, | | 200 00 |
| Office expenses, | | 167 76 |
| Tools and materials, | | 158 03 |
| Advertising, | | 23 70 |
| Printing and stationery, | | 16 00 |
| Engineering expenses, | | 6 46 |
| Interest on debt, | | 10,000 00 |
| Transferred from Cambridge Connection, | | 14,919 73 |
| | | $30,565 38 |

Subway, Park Street to South Station.

Expenses on account of making studies, plans and estimates of cost for the construction of a subway, from the present subway station at Park street to the South Station, under authority of chapter 94, Resolves of 1910, as amended by *Chapter 139, Resolves of 1910,* $371 13

Subways, Dorchester and South Boston.

Expenses on account of giving public hearings, investigating and making report on a route for a subway or tunnel to the Dorchester district, including such connections with the South Boston district as public interest may require. *Chapter 97, Resolves of 1910,* $1,350 30

*Carried forward,* $14,944,374 51

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $14,944,374 51 |

RECAPITULATION.

| | | | |
|---|---|---|---|
| Rapid Transit, | | $15,160 02 | |
| Rapid Transit Interest and Sinking Fund, | | 714,492 33 | |
| Boston Tunnel and Subway, | | 318,734 66 | |
| Cambridge Connection, | | 558,549 81 | |
| Riverbank Subway, | | 30,565 38 | |
| Subway, Park street to South Station, | | 371 13 | |
| Subways, Dorchester and South Boston, | | 1,350 30 | |
| | | | 1,639,223 63 |

## *Refunds.*

| | | | |
|---|---|---|---|
| Amounts refunded on the following accounts: (See Taxes.) | | | |
| Highways, making of, assessments, | | $1,142 50 | |
| Sewerage works, assessments, | | 436 59 | |
| | | | 1,579 09 |

## *Registry Department.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| Edward W. McGlenen, City Registrar, | $4,000 00 | | |
| Assistant registrars, clerks, messenger and constables, | 22,734 40 | | |
| | | $26,734 40 | |
| Fees paid for birth returns, | | 4,262 00 | |
| Printing and binding, | | 3,107 20 | |
| Collecting number of births and tabulating, | | 1,650 00 | |
| Postage, | | 1,212 16 | |
| Stationery and books, | | 718 04 | |
| Typewriting, | | 529 54 | |
| Marking historic sites, | | 447 00 | |
| Telephone service, | | 148 00 | |
| Traveling expenses, | | 110 80 | |
| Advertising, | | 18 60 | |
| Cartage, | | 7 50 | |
| Premium on surety bond, | | 5 00 | |
| | | | 38,950 24 |

## *Reserve Fund.*

DAMAGE SETTLEMENTS.

For judgments against the city and settlements by compromise, or otherwise, of claims for damages to persons and property on account of:

| | | | |
|---|---|---|---|
| Street Department: | | | |
| Paving Division, | $20,972 53 | | |
| Sewer Division, | 5,307 04 | | |
| Ferry Division, | 750 28 | | |
| Bridge Division, | 376 53 | | |
| Sanitary Division, | 249 67 | | |
| | | $27,656 05 | |
| Fire Department, | | 587 86 | |
| Public Grounds Department, | | 568 00 | |
| Bath Department, | | 385 00 | |
| Children's Institutions Department, | | 350 00 | |
| Election Department, | | 278 09 | |
| Park Department, | | 100 00 | |
| | | $29,925 00 | |
| For court fees, expert witnesses and other legal expenses, | | 17,739 11 | |
| *Carried forward,* | | $47,664 11 | $16,624,127 47 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $47,664 11 | $16,624,127 47 |
| Ice for drinking fountains (Order of City Council, May 10, 1910): | | | |
| Ice, | $3,642 51 | | |
| Advertising, | 3 60 | | |
| | | 3,646 11 | |
| Pension, James H. Dodge, former City Auditor (chapter 388 of the Acts of 1907, and Order of the City Council January 4, 1908), | | 1,188 00 | |
| Mary A. Donovan, widow of Daniel J. F. Donovan, a police officer who was killed in the discharge of his duty (*chapter 435 of the Acts of 1910 and order of the City Council, May 2, 1910*), | | 1,000 00 | |
| Alice O'Connor, widow of Hugh O'Connor, an employee of the Sanitary Division of the Street Department (*chapter 425 of the Acts of 1910 and order of the City Council, May 4, 1910*), | | 1,000 00 | |
| Mary E. Donnelly, widow of Alderman Daniel J. Donnelly, the amount of salary which he would have been entitled to had he lived to complete his term of service (*chapter 46, Resolves of 1910 and order of the City Council, April 12, 1910*), | | 904 17 | |
| Expenses incurred by the Civil Service Commission in the investigation of the qualifications of persons appointed as heads of city departments or municipal boards (*chapter 486 of the Acts of 1909 and order of the City Council, December 13, 1910*), | | 400 00 | |
| Recording deeds and papers, | | 43 20 | |
| | | | 55,845 59 |

## *Residue Tax Sales, etc.*

| | | | |
|---|---|---|---|
| Amount paid on this account, | | | 173 82 |

## *Schools and Schoolhouses.*

*Payments for carrying on the Public Schools.*

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

| | | | |
|---|---|---|---|
| Stratton D. Brooks, Superintendent, | $6,000 00 | | |
| Jeremiah E. Burke, Assistant Superintendent, | 4,500 00 | | |
| Robert E. Burke, Assistant Superintendent to June 27, 1910, inclusive, | 2,212 50 | | |
| Walter S. Parker, Assistant Superintendent, | 4,500 00 | | |
| Augustine L. Rafter, Assistant Superintendent, | 4,500 00 | | |
| Ellor Carlisle Ripley, Assistant Superintendent, | 4,500 00 | | |
| Frank V. Thompson, Assistant Superintendent from September 1, 1910, | 1,500 00 | | |
| Maurice P. White, Assistant Superintendent, | 4,500 00 | | |
| *Carried forward,* | $32,212 50 | | $16,680,146 88 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $32,212 50 | | $16,680,146 88 |
| Thornton D. Apollonio, Secretary, | | 3,780 00 | | |
| William J. Porter, Auditing Clerk, | | 3,780 00 | | |
| William T. Keough, Business Agent, | | 3,780 00 | | |
| Assistants to Secretary, Auditing Clerk, Superintendent, Business Agent, etc., | | 20,507 82 | | |
| Truant officers, | | 31,301 55 | | |
| Messengers, | | 3,722 67 | | |
| Assistants, Supply Department, | | 3,868 00 | | |
| Charles H. Slattery, City Treasurer, Custodian of the Teachers' Retirement Fund (*chapter 237, Acts of 1900*), | | 1,000 00 | | |
| Mark B. Mulvey, Schoolhouse Custodian, | | 2,004 00 | | |
| Clerk to Custodian, | | 770 00 | | |
| Newsboys' Trial Board, | | 4 00 | | |
| | | | $106,730 54 | |
| School Instructors. | | | | |
| *Payments for salaries.* | | | | |
| Latin and High Schools, | | $747,856 68 | | |
| Elementary Schools, | | 2,157,021 89 | | |
| Horace Mann School for the Deaf, | | 22,540 71 | | |
| Continuation School, | | 1,596 17 | | |
| Franklin Park School, | | 4,067 33 | | |
| Special Instructors: | | | | |
| Music, | | 18,120 66 | | |
| Drawing, | | 6,442 88 | | |
| Kindergarten director, | | 1,791 00 | | |
| Manual training, | | 86,772 27 | | |
| Trade School for Girls, | | 16,604 56 | | |
| Pre-Apprentice School, | | 1,792 56 | | |
| Household science and arts, | | 1,523 22 | | |
| Vocational Guidance, | | 87 50 | | |
| Supervisor of substitutes and assistant, | | 4,886 66 | | |
| Director of vacation and evening schools, | | 2,445 01 | | |
| Medical inspector, | | 1,008 00 | | |
| Kindergarten maids, | | 6,300 65 | | |
| Evening Schools: | | | | |
| Evening High, | | 31,672 50 | | |
| Elementary, | | 51,861 00 | | |
| Industrial, | | 8,708 50 | | |
| | | | 3,173,099 75 | |
| Supplies and Incidentals. | | | | |
| Books for schools and school libraries, | | $65,075 74 | | |
| Printing, drawing materials and stationery: | | | | |
| Stationery, including record books, | $27,239 32 | | | |
| *Carried forward,* | $27,239 32 | $65,075 74 | $3,279,830 29 | $16,680,146 88 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | $27,239 32 | $65,075 74 | $3,279,830 29 | $16,680,146 88 |
| Printing, | 13,446 21 | | | |
| Drawing materials, instruments, models, and designs and drawing boards, | 11,675 23 | | | |
| | | 52,360 76 | | |
| Supplies and equipment: | | | | |
| Cooking, | $6,733 05 | | | |
| Trade School for Girls, | 5,546 14 | | | |
| Commercial classes in High Schools, | 3,264 60 | | | |
| Kindergarten, | 1,708 23 | | | |
| Pre-Apprentice School in Printing and Bookbinding, | 906 70 | | | |
| Sewing, | 665 33 | | | |
| Special, | 98 25 | | | |
| Disciplinary, | 30 | | | |
| General education purposes, | 289 29 | | | |
| | | 19,211 89 | | |
| Manual Training and Cooking Schools, tools, lumber and supplies, | | 18,772 20 | | |
| Brooms, tools and supplies, | | 10,542 91 | | |
| Tuition paid towns, | | 8,008 75 | | |
| Philosophical, chemical, photographic and mathematical instruments, chemicals and botanical specimens, | | 6,567 75 | | |
| Car fares and ferry-tolls, | | 4,447 61 | | |
| Supply Department employees, | | 3,150 00 | | |
| Maps and globes, | | 3,288 13 | | |
| Postage, | | 2,363 32 | | |
| Engraving, printing and filling out, and ribbons for diplomas, | | 2,089 41 | | |
| Pianos, repairing and tuning, | | 1,336 50 | | |
| Removing ashes from schoolhouses, | | 1,969 54 | | |
| Publishing proceedings of School Board, | | 1,771 72 | | |
| Taking school census, | | 1,700 00 | | |
| Telephone service, | | 1,410 68 | | |
| Washing towels and smal items, | | 1,105 92 | | |
| Office equipment and supplies, | | 810 76 | | |
| Traveling expenses of Superintendent, Assistants, etc., | | 770 00 | | |
| Teachers' examinations, | | 657 00 | | |
| Flags, | | 544 17 | | |
| *Carried forward,* | | $207,954 76 | $3,279,830 29 | $16,680,146 88 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $207,954 76 | $3,279,830 29 | $16,680,146 88 |
| Cartage and freights, | | 261 06 | | |
| "1915" Exhibit, | | 22 50 | | |
| Advertising, | | 308 15 | | |
| Typewriters, | | 304 95 | | |
| Badges, | | 230 20 | | |
| Rent of halls on account of teachers' convention, | | 179 00 | | |
| Photo exhibits on tuberculosis, | | 175 00 | | |
| Lectures, | | 131 65 | | |
| Permanent school exhibit, | | 74 15 | | |
| Stenographer's work, | | 68 35 | | |
| Premiums on surety bonds, | | 60 00 | | |
| Rent of school, Spectacle Island, | | 48 00 | | |
| Medical supplies, | | 44 41 | | |
| School Committee, refreshments, | | 172 85 | | |
| | | | 210,035 03 | |
| NURSES. | | | | |
| Salaries, | | $26,476 55 | | |
| Traveling expenses, | | 405 00 | | |
| Supplies, | | 224 76 | | |
| Lectures, | | 37 50 | | |
| Stationery, | | 26 50 | | |
| Printing, | | 25 25 | | |
| Postage, | | 24 50 | | |
| | | | 27,220 06 | |
| PHYSICAL EDUCATION, SPECIAL. | | | | |
| *See Physical Education.* | | | | |
| INSTRUCTORS: | | | | |
| Physical training, | $5,919 43 | | | |
| Military tactics and armorer, | 821 92 | | | |
| Playgrounds, | 2,108 60 | | | |
| | | $8,849 95 | | |
| Janitors, | | 203 01 | | |
| Clerk hire, | | 140 00 | | |
| Materials, apparatus, etc., | | 3,347 14 | | |
| Military expenses, | | 1,587 89 | | |
| Printing, | | 187 48 | | |
| Traveling expenses, | | 95 00 | | |
| Postage, | | 31 00 | | |
| Teaming, | | 11 50 | | |
| Telephone service, | | 40 | | |
| | | | 14,453 37 | |
| Salaries of janitors, | | | 253,270 94 | |
| FUEL AND LIGHT. | | | | |
| Fuel, | $125,668 91 | | | |
| Testing coal, | 335 15 | | | |
| Weighing and receiving coal, | 32 00 | | | |
| | | $126,036 06 | | |
| Electric light, | | 22,456 46 | | |
| *Carried forward,* | | $148,492 52 | $3,784,809 69 | $16,680,146 88 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $148,492 52 | $3,784,809 69 | $16,680,146 88 |
| Electric power, | 3,632 53 | | |
| Gas, | 5,321 72 | | |
| | | 157,446 77 | |
| | | $3,942,256 46 | |
| PENSIONS TO TEACHERS. | | | |
| *Chapter 589, Acts of 1908, and chapter 617, Acts of 1910.* | | | |
| Pensions, | $26,247 88 | | |
| Treasurer of the permanent pension fund, amount not needed for the purpose of paying pensions to teachers during the year 1910, | 39,946 77 | | |
| | | $66,194 65 | |
| PHYSICAL EDUCATION. | | | |
| *Chapter 295, Acts of 1907.* | | | |
| Instructors: | | | |
| Physical training, | $27,718 13 | | |
| Playgrounds, | 10,217 70 | | |
| Military tactics and armorer, | 3,674 00 | | |
| | | $41,609 83 | |
| Janitors, | | 1,728 97 | |
| Clerk hire, | | 1,000 00 | |
| Materials, apparatus, etc., | | 7,369 86 | |
| Military expenses, | | 956 15 | |
| Printing, | | 160 64 | |
| Traveling expenses, | | 100 00 | |
| Postage, | | 25 00 | |
| Telephone service, | | 11 80 | |
| Cartage, | | 11 00 | |
| Stationery, | | 7 95 | |
| | | $52,981 20 | |
| BOWDOIN DORCHESTER SCHOOL FUND, INCOME. | | | |
| *Payments for school supplies, etc.* | | | |
| Books, | | $254 25 | |
| Furnishings, | | 183 68 | |
| | | $437 93 | |
| EASTBURN SCHOOL FUND, INCOME. | | | |
| Aid and assistance to deserving and poor scholars to finish their education in the Normal School, | | $155 00 | |
| FRANKLIN MEDAL FUND, INCOME. | | | |
| Medals, | | $28 94 | |
| GIBSON SCHOOL FUND, INCOME. | | | |
| *Payments for school supplies, etc.* | | | |
| Books, | | $3,460 67 | |
| Furnishings, | | 1,257 98 | |
| *Carried forward,* | | $4,718 65 | $16,680,146 88 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $4,718 65 | $16,680,146 88 |
| Philosophical instruments and maps, | | 883 50 | |
| Stationery, | | 181 50 | |
| Printing, | | 5 00 | |
| | | $5,788 65 | |

HORACE MANN SCHOOL FUNDS, INCOME.

| | | |
|---|---|---|
| Traveling expenses, etc., | | $113 35 |
| Stationery, | | 38 45 |
| Books, | | 33 83 |
| | | $185 63 |

TEACHERS' WATERSTON FUND, INCOME.

| | | |
|---|---|---|
| Specimen mounts, | | $714 00 |
| Books, | | 211 95 |
| | | $925 95 |

SCHOOLHOUSE DEPARTMENT.

| | | | |
|---|---|---|---|
| Schoolhouse Commission: | | | |
| R. Clipston Sturgis, Chairman, to June 9, 1910, inclusive, | $1,767 66 | | |
| Thomas Leavitt, to June 2, 1910, inclusive, | 1,477 78 | | |
| Edward R. Gregory, to July 19, 1910, inclusive, | 1,934 72 | | |
| Charles Logue, Chairman, from June 29, 1910, | 2,021 89 | | |
| John F. Kennedy, from June 3, 1910, | 2,022 23 | | |
| Charles Bruen Perkins, from July 25, 1910, | 1,517 00 | | |
| Clerk hire and messenger, | 2,547 30 | | |
| Employees, | 18,204 50 | | |
| | | $31,493 08 | |
| *Alterations, repairs, furniture and rents.* | | | |
| Rents, | | 27,438 59 | |
| Carpentry and materials, | | 47,502 03 | |
| Heating and ventilating, | | 43,797 18 | |
| Furniture and furnishings, | | 42,879 89 | |
| Masonry, whitening, concreting and materials, | | 40,575 48 | |
| Painting and glazing, | | 27,657 58 | |
| Plumbing, | | 22,600 15 | |
| Gas and electric fixtures, piping and repairs, | | 15,438 15 | |
| Roofing, | | 13,372 00 | |
| Locksmithing, electric bells and telephone systems, | | 9,828 58 | |
| Iron and metal work, | | 6,927 10 | |
| Automobile, care of automobile and supplies, | | 4,824 53 | |
| Blackboards and repairs, | | 4,312 83 | |
| Rent of offices, | $4,500 00 | | |
| Less charged to Land and Buildings for Schools, | 2,250 00 | | |
| | | 2,250 00 | |
| *Carried forward,* | | $340,897 17 | $16,680,146 88 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $340,897 17 | $16,680,146 88 |
| Fire protection, | | 2,871 22 | |
| Flagstaffs, | | 2,257 59 | |
| Traveling expenses, | | 2,102 97 | |
| Care of grounds, | | 1,946 92 | |
| Printing, | | 1,355 53 | |
| Cartage, | | 1,290 38 | |
| Horse keeping, | | 964 37 | |
| Removing night soil, | | 776 24 | |
| Telephone service, | | 738 74 | |
| Extermination of gypsy moths, | | 695 98 | |
| Stationery, papers, etc., | | 682 57 | |
| Janitors of old buildings, | | 600 00 | |
| Postage, | | 460 74 | |
| Removing snow and dirt, | | 328 67 | |
| Electric lighting, | | 313 86 | |
| Advertising, | | 82 60 | |
| Expert services, | | 40 00 | |
| Architects' services, | | 32 50 | |
| Insurance on boilers, | | 24 57 | |
| Ice, | | 20 42 | |
| Messenger service, | | 10 96 | |
| Meals for employees, | | 6 00 | |
| | | $358,500 00 | |

High School of Commerce and School Administration Building.

*Continuation of payments.*

| | | |
|---|---|---|
| Architects, C. Howard Walker and Kilham & Hopkins, | $5,837 28 | |
| Damages on account of release of land, Common and Warrenton streets, to previous owners, | 1,401 88 | |
| Borings, | 139 50 | |
| Expert services, | 50 00 | |
| | $7,428 66 | |

Land and Buildings for Schools.

| | | | |
|---|---|---|---|
| General expenses: | | | |
| Employees, | | $32,071 05 | |
| Rent of offices, | $4,500 00 | | |
| Less charged to Schoolhouse Department, | 2,250 00 | | |
| | | 2,250 00 | |
| Tools and supplies, | | 769 52 | |
| Plans, etc., for heating, ventilating and electric apparatus, Hollis French & Allen Hubbard, | | 428 71 | |
| Stationery, papers, etc., | | 314 00 | |
| Furnishings, etc., | | 191 82 | |
| Printing, | | 108 59 | |
| Advertising, | | 47 10 | |
| Sale of school estate 64 North Margin street: | | | |
| Auctioneers, | $202 50 | | |
| *Carried forward,* | $202 50 | $36,180 79 | $16,680,146 88 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | $202 50 | $36,180 79 | | $16,680,146 88 |
| Expert services, | 100 00 | | | |
| Printing and advertising, | 66 70 | | | |
| | | 369 20 | | |
| | | | $36,549 99 | |
| DORCHESTER HIGH SCHOOL, ADDITION. | | | | |
| *Continuation of payments.* | | | | |
| Contractor, William Crane, | | $103,146 60 | | |
| Heating and ventilating, Huey Brothers Company, | | 12,933 00 | | |
| Plumbing, Robert F. Brown, | | 6,170 37 | | |
| Electrical work, Godfrey Speciality Company, | | 3,857 43 | | |
| Architects, Hartwell, Richardson & Driver, | | 3,487 37 | | |
| Clerk of work, | | 1,235 72 | | |
| Running fires, | | 656 00 | | |
| Printing, | | 146 50 | | |
| Locks, | | 47 25 | | |
| Advertising, | | 12 20 | | |
| Grass seed, | | 6 25 | | |
| | | $131,698 69 | | |
| Furnishing, | | 9,369 81 | | |
| | | | 141,068 50 | |
| GIRLS' HIGH SCHOOL, ADDITION. | | | | |
| *Continuation of payments.* | | | | |
| Contractor, William Crane, | | $80,630 15 | | |
| Heating and ventilating, James P. Dwyer, | $7,096 65 | | | |
| Ingalls & Kendricken, | 504 50 | | | |
| | | 7,601 15 | | |
| Elevator, Otis Elevator Company, | | 6,035 00 | | |
| Electrical work, Alfred J. Hixon, | $2,647 75 | | | |
| Lord Electric Company, | 278 00 | | | |
| | | 2,925 75 | | |
| Plumbing, Pierce & Cox, | | 2,405 00 | | |
| Architects, Coolidge & Carlson, | | 5,169 33 | | |
| Clerk of work, | | 1,015 00 | | |
| Printing, | | 534 08 | | |
| Models for artificial stone work, | | 378 00 | | |
| Gas piping, | | 132 28 | | |
| Mail chute, | | 100 00 | | |
| Running fires, | | 49 00 | | |
| Lettering doors, | | 45 00 | | |
| Advertising, | | 19 20 | | |
| | | $107,038 94 | | |
| Furnishing, | | 1,623 50 | | |
| | | | 108,662 44 | |
| *Carried forward,* | | | $286,280 93 | $16,680,146 88 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $286,280 93 | $16,680,146 88 |
| MECHANIC ARTS HIGH SCHOOL, EXTENSION. | | | | |
| *Continuation of payments.* | | | | |
| Electrical work, Lord Electric Company, | | $3,258 81 | | |
| Architects, Wheelwright & Haven, | | 2,252 94 | | |
| Plumbing, | | 75 00 | | |
| | | $5,586 75 | | |
| Furnishing, | | 30,470 83 | | |
| | | | 36,057 58 | |
| GRAMMAR SCHOOLHOUSE, EDWARD EVERETT DISTRICT. | | | | |
| *Balance of payments.* | | | | |
| Removing trees, | | $105 00 | | |
| Furnishing, | | 12 00 | | |
| | | | 117 00 | |
| Cost of site, | $16,136 00 | | | |
| Cost of building, | 115,367 15 | | | |
| Cost of furnishing, | 5,142 11 | | | |
| | $136,645 26 | | | |
| ELEMENTARY SCHOOL, ADAMS DISTRICT. "Samuel Adams School." | | | | |
| *Continuation of payments.* | | | | |
| Site: Webster street, | $19,000 00 | | | |
| Expert services, | 125 00 | | | |
| | | $19,125 00 | | |
| Building: | | | | |
| Contractor, A. Varnerin Company, | $75,677 62 | | | |
| Heating and ventilating, C. H. Sanborn, | 10,014 27 | | | |
| Electrical work, M. B. Foster Electric Company, | 5,595 05 | | | |
| Clerk of work, | 788 00 | | | |
| Printing, | 530 88 | | | |
| Running fires, | 455 00 | | | |
| Lamps, | 49 50 | | | |
| Advertising, | 10 40 | | | |
| | | 93,120 72 | | |
| | | | 112,245 72 | |
| ELEMENTARY SCHOOL, LOWER GRADES, ADAMS DISTRICT. | | | | |
| *Payments on account.* | | | | |
| Site: 44,887 square feet, Frankfort, Porter and Lubec streets, | | $12,568 36 | | |
| Advertising, | | 6 06 | | |
| | | | 12,574 42 | |
| *Carried forward,* | | | $447,275 65 | $16,680,146 88 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $447,275 65 | $16,680,146 88 |
| ELEMENTARY SCHOOL, BENNETT DISTRICT. | | | | |
| *Payments on account.* | | | | |
| Site: expert services, | | $50 00 | | |
| Advertising, | | 6 06 | | |
| | | | 56 06 | |
| ELEMENTARY SCHOOL, BLACKINTON DISTRICT. | | | | |
| "John Cheverus School." | | | | |
| *Balance of payments.* | | | | |
| Planting grounds, | | $105 00 | | |
| Contractor, Charles H. Belledeu, | | 100 00 | | |
| Architects, Brainerd & Leeds, | | 11 86 | | |
| Lamps, | | 90 | | |
| | | $217 76 | | |
| Furnishings, | | 2,469 40 | | |
| | | | 2,687 16 | |
| Cost of site, | $29,340 18 | | | |
| Cost of building, | 110,982 97 | | | |
| Cost of furnishing, | 5,339 32 | | | |
| | $145,662 47 | | | |
| ELEMENTARY SCHOOL, BLACKINTON DISTRICT, ADDITION. | | | | |
| *Payments on account.* | | | | |
| Site: 17,686 square feet, more or less, Ashley and Blackinton streets, | $10,010 00 | | | |
| Expert services, | 100 00 | | | |
| | | $10,110 00 | | |
| Building: | | | | |
| Contractors, McGahey & O'Connor, | $52,740 80 | | | |
| Grading, D. M. Biggs & Co., | 1,650 00 | | | |
| Clerk of work, | 603 00 | | | |
| Running fires, | 143 00 | | | |
| Borings, | 65 88 | | | |
| Printing, | 7 30 | | | |
| Advertising, | 6 70 | | | |
| | | 55,216 68 | | |
| Furnishing, | | 35 00 | | |
| | | | 65 361 68 | |
| ELEMENTARY SCHOOL, LOWER GRADES, COMINS DISTRICT. | | | | |
| *Payments on account.* | | | | |
| Site: 39,052 square feet, more or less, Fisher avenue and Parker street, | | $19,526 00 | | |
| *Carried forward,* | | $19,526 00 | $515,380 55 | $16,680,146 88 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $19,526 00 | $515,380 55 | $16,680,146 88 |
| Expert services, | | 50 00 | | |
| Advertising, | | 6 06 | | |
| | | $19,582 06 | | |
| Borings, | | 46 38 | | |
| | | | 19,628 44 | |
| ELEMENTARY SCHOOL, DUDLEY DISTRICT. | | | | |
| "Nathan Hale School." | | | | |
| *Balance of payments.* | | | | |
| Plumbing, Bresnahan Brothers, | | $534 67 | | |
| Grading and planting, | | 194 52 | | |
| | | $729 19 | | |
| Furnishing, | | 84 25 | | |
| | | | 813 44 | |
| Cost of site, | $17,405 55 | | | |
| Cost of building, | 72,748 72 | | | |
| Cost of furnishing, | 2,752 44 | | | |
| | $92,906 71 | | | |
| ELEMENTARY SCHOOL, LOWER GRADES, EDWARD EVERETT DISTRICT. | | | | |
| "John Lothrop Motley School." | | | | |
| *Continuation of payments.* | | | | |
| Contractor, C. S. Cunningham & Sons Construction Company, | | $2,878 95 | | |
| Printing, | | 253 45 | | |
| Clerk of work, | | 180 00 | | |
| Advertising, | | 6 60 | | |
| Borings, | | 5 42 | | |
| | | | 3,324 42 | |
| ELEMENTARY SCHOOL, UPPER GRADES, LEWIS DISTRICT. | | | | |
| *Payments on account.* | | | | |
| Site: 41,233 square feet, more or less, Walnut avenue, | | $20,288 68 | | |
| Expert services, | | 100 00 | | |
| | | | 20,388 68 | |
| ELEMENTARY SCHOOL, LEWIS DISTRICT. | | | | |
| "William Lloyd Garrison School." | | | | |
| *Continuation of payments.* | | | | |
| Contractor, Whiton & Haynes Company, | | $51,581 50 | | |
| Heating and ventilating, James P. Dwyer, | | 6,688 00 | | |
| Plumbing, Pierce & Cox, | | 3,723 18 | | |
| Electrical work, M. B. Foster Electric Company, | | 3,690 00 | | |
| Architects, Newhall & Blevins, | | 2,759 49 | | |
| Clerk of work, | | 779 50 | | |
| *Carried forward,* | | $69,221 67 | $559,535 53 | $16,680,146 88 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $69,221 67 | $559,535 53 | $16,680,146 88 |
| Printing, | | 535 20 | | |
| Running fires, | | 437 00 | | |
| Blue prints, | | 64 75 | | |
| Advertising, | | 12 70 | | |
| Grass seed, | | 11 40 | | |
| | | $70,282 72 | | |
| Furnishing, | | 2,543 71 | | |
| | | | 72,826 43 | |
| ELEMENTARY SCHOOL, LONGFELLOW DISTRICT, ADDITION. | | | | |
| "Longfellow School." | | | | |
| *Balance of payments.* | | | | |
| Architect, C. Howard Walker, | | $329 03 | | |
| Furnishing, | | 244 83 | | |
| | | | 573 86 | |
| Cost of site, | $7,862 85 | | | |
| Cost of building, | 57,528 79 | | | |
| Cost of furnishing, | 1,865 12 | | | |
| | $67,256 76 | | | |
| ELEMENTARY SCHOOL, LYMAN DISTRICT. | | | | |
| *Payments on account.* | | | | |
| Site: Expert services, | | | 150 00 | |
| ELEMENTARY SCHOOL, PHILLIPS DISTRICT, SOUTH OF CAMBRIDGE STREET. | | | | |
| "Peter Faneuil School." | | | | |
| *Continuation of payments.* | | | | |
| Site: Land, South Russell street, | $2,827 38 | | | |
| Expert services, | 125 00 | | | |
| | | $2,952 38 | | |
| Building: | | | | |
| Contractor, John F. Griffin Company, | $41,527 30 | | | |
| Heating and ventilating, McLean & Cousens, | 5,104 00 | | | |
| Electrical work, Edwin C. Lewis, Inc., | 3,263 50 | | | |
| Plumbing, P. J. Sullivan, | 3,096 20 | | | |
| Architect, James T. Kelley, | 1,552 20 | | | |
| Running fires, | 1,093 00 | | | |
| Clerk of work, | 758 00 | | | |
| Locks, | 33 50 | | | |
| | | 56,427 70 | | |
| Furnishing, | | 4,180 70 | | |
| | | | 63,560 78 | |
| *Carried forward,* | | | $696,646 60 | $16,680,146 88 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $696,646 60 | $16,680,146 88 |
| ELEMENTARY SCHOOL, PHILLIPS BROOKS DISTRICT. | | | | |
| *Payments on account.* | | | | |
| Site: Expert services, | $15 00 | | | |
| Advertising, | 6 06 | | | |
| | | $21 06 | | |
| Borings, | | 27 13 | | |
| | | | 48 19 | |
| ELEMENTARY SCHOOL, ROGER WOLCOTT DISTRICT. | | | | |
| "Mary Lyon School." | | | | |
| *Payments on account.* | | | | |
| Architect, Charles K. Cummings, | | $1,142 50 | | |
| Borings, | | 15 58 | | |
| | | | 1,158 08 | |
| ELEMENTARY SCHOOLS, SHERWIN DISTRICT. | | | | |
| "George T. Angell School." | | | | |
| *Continuation of payments.* | | | | |
| Borings, | | $416 20 | | |
| Printing, | | 349 39 | | |
| Advertising, | | 10 00 | | |
| | | | 775 59 | |
| LAFAYETTE SCHOOL. | | | | |
| Contractors, Mack & Moore, | | $34,221 85 | | |
| Heating and ventilating, James P. Dwyer, | | 3,656 27 | | |
| Plumbing, Pierce & Cox, | | 1,768 00 | | |
| Electrical work, Edwin C. Lewis, Inc., | | 1,615 00 | | |
| Clerk of work, | | 1,012 00 | | |
| Printing, | | 604 01 | | |
| Blueprints, | | 161 78 | | |
| Borings, | | 138 04 | | |
| Expert services, | | 56 00 | | |
| Typewriting and small items, | | 24 16 | | |
| Advertising, | | 16 40 | | |
| | | | 43,273 51 | |
| ELEMENTARY SCHOOL, LOWER GRADES, WARREN DISTRICT. | | | | |
| "Doane House." | | | | |
| Site: 10,723 square feet, more or less, Pearl street, | $12,132 00 | | | |
| Expert services, | 50 00 | | | |
| | | $12,182 00 | | |
| Building: | | | | |
| Carpentry, | $1,438 35 | | | |
| Painting, | 1,429 06 | | | |
| Masonry, | 775 00 | | | |
| Heating, | 767 72 | | | |
| Plumbing, | 649 89 | | | |
| Plastering, | 135 45 | | | |
| Roofing, etc., | 20 71 | | | |
| | | 5,216 18 | | |
| Furnishing, | | 377 43 | | |
| | | | 17,775 61 | |
| *Carried forward,* | | | $759,677 58 | $16,680,146 88 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $759,677 58 | $16,680,146 88 |
| ELEMENTARY SCHOOL, WASHINGTON ALLSTON DISTRICT. | | | | |
| *Payments on account.* | | | | |
| Site: Expert services, | | $125 00 | | |
| Advertising, | | 10 36 | | |
| | | | 135 36 | |
| ELEMENTARY SCHOOL, WINTHROP–BRIMMER DISTRICT. | | | | |
| "Abraham Lincoln School." | | | | |
| *Continuation of payments.* | | | | |
| Site: Land, Fayette, Ferdinand, Knox and Melrose streets, | | $36,323 60 | | |
| Building: | | | | |
| Contractor, Whiton & Haynes Company, | $139,394 05 | | | |
| Heating and ventilating, Huey Brothers Company, | 9,103 50 | | | |
| Plumbing, Pierce & Cox, | 4,165 00 | | | |
| Electrical work, Edwin C. Lewis, Inc., | 4,080 00 | | | |
| Architect, A. W. Longfellow, | 3,761 08 | | | |
| Clerk of work, | 1,427 00 | | | |
| Printing, | 641 85 | | | |
| Blueprints, | 68 25 | | | |
| Bronze tablet, | 60 00 | | | |
| Expert services, | 20 00 | | | |
| Advertising, | 13 10 | | | |
| | | 162,733 83 | | |
| | | | 199,057 43 | |
| BENNETT SCHOOL, ENLARGING YARD. | | | | |
| *Payments on account.* | | | | |
| 983 square feet of land, Chestnut Hill avenue and Dighton street, | | $737 35 | | |
| Expert services, | | 15 00 | | |
| Grading, | | 1,436 50 | | |
| | | | 2,188 85 | |
| DAY INDUSTRIAL SCHOOL FOR GIRLS. | | | | |
| Estate, Massachusetts avenue, taxes, | | $577 50 | | |
| Plumbing, D. A. Horgan, | $7,396 00 | | | |
| Electrical work, | 330 69 | | | |
| Heating and ventilating, | 225 00 | | | |
| Gas ranges, | 190 00 | | | |
| Motor, | 149 55 | | | |
| *Carried for'd,* | $8,291 24 | $577 50 | $961,059 22 | $16,680,146 88 |

| | | | | |
|---|---|---|---|---|
| *Brought for'd,* | $8,291 24 | $577 50 | $961,059 22 | $16,680,146 88 |
| Miscellaneous repairs, | 128 59 | | | |
| Typewriting, | 16 00 | | | |
| Advertising, | 6 60 | | | |
| | | 8,442 43 | | |
| Furnishing, | | 267 23 | | |
| | | | 9,287 16 | |
| FRANCIS PARKMAN SCHOOL, EXTENSION. | | | | |
| *Balance of payments.* | | | | |
| Grading and paving, | | | 336 75 | |
| Cost of additional land, | $3,602 65 | | | |
| Cost of extension, | 54,676 24 | | | |
| Cost of furnishing, | 3,709 00 | | | |
| | $61,987 89 | | | |
| PRESCOTT DISTRICT, ISOLATED BOILER PLANT, ANNEX POLK STREET SCHOOL, ENLARGING YARD. | | | | |
| *Payments on account.* | | | | |
| Land, 1,611 square feet on Elm street, | | $2,105 50 | | |
| Expert services, | | 50 00 | | |
| | | $2,155 50 | | |
| Building: | | | | |
| Contractor, D. F. Burke, | $18,284 23 | | | |
| Heating apparatus, Pierce & Cox, | 10,708 35 | | | |
| Electrical work, M. B. Foster Electric Company, | 1,402 50 | | | |
| Architects, Brainerd & Leeds, | 1,144 24 | | | |
| Grading, | 850 00 | | | |
| Clerk of work, | 299 00 | | | |
| Running fires, | 212 00 | | | |
| Typewriting, | 130 78 | | | |
| Teaming, | 80 00 | | | |
| Advertising, | 20 20 | | | |
| | | 33,131 30 | | |
| | | | 35,286 80 | |
| WYMAN STREET SCHOOL, ADDITION. | | | | |
| *Payments on account.* | | | | |
| Contractor, J. E. Locatelli Company, | | $12,607 20 | | |
| Heating and ventilating, James P. Dwyer, | | 3,475 34 | | |
| Running fires, | | 274 75 | | |
| Clerk of work, | | 112 50 | | |
| *Carried forward,* | | $16,469 79 | $1,005,969 93 | $16,680,146 88 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $16,469 79 | $1,005,969 93 | $16,680,146 88 |
| Typewriting, | 10 40 | | |
| Advertising, | 6 60 | | |
| | $16,486 79 | | |
| Furnishing, | 443 38 | | |
| | | 16,930 17 | |
| Fire Protection: | | | |
| Fire-alarm systems, | $3,838 69 | | |
| Fire escapes, | 357 21 | | |
| Fireproofing, etc., | 251 56 | | |
| Fire extinguishers, | 153 50 | | |
| Printing, | 3 57 | | |
| | | 4,604 53 | |
| | | $1,027,504 63 | |

RECAPITULATION.

| | | |
|---|---|---|
| School Committee, | $3,942,256 46 | |
| Pensions to teachers, | 66,194 65 | |
| Physical education, | 52,981 20 | |
| Bowdoin Dorchester School Fund, Income, | 437 93 | |
| Eastburn School Fund, Income, | 155 00 | |
| Franklin Medal Fund, Income, | 28 94 | |
| Gibson School Fund, Income, | 5,788 65 | |
| Horace Mann School Funds, Income, | 185 63 | |
| Teachers' Waterston Fund, Income, | 925 95 | |
| Schoolhouse Department, | 358,500 00 | |
| High School of Commerce and School Administration Building, | 7,428 66 | |
| Land and Buildings for Schools, | 1,027,504 63 | |
| | | 5,462,387 70 |

## *Sewerage Charges, Repayment of.*

*Chapter 450, Acts of 1899.*

| | | |
|---|---|---|
| Repayment of charges collected under chapter 426, Acts of 1897, | | 3 58 |

## *Sinking Funds Department.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| J. Alfred Mitchell, Secretary, | $700 00 | | |
| Charles H. Slattery, Treasurer, | 200 00 | | |
| Bookkeeper, | 800 00 | | |
| | | $1,700 00 | |
| Printing, | | 442 22 | |
| Andrew Stewart, examination of accounts, | | 125 00 | |
| Stationery, | | 24 25 | |
| | | | 2,291 47 |

## *Soldiers' Relief Department.*

*Payments made in conformity to the laws of the Commonwealth to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion and in the Spanish war; also office expenses.*

| | | |
|---|---|---|
| Amount paid applicants: | | |
| Under chapter 381, Acts of 1904: | | |
| Section 3, state aid, | $96,263 00 | |
| *Carried forward,* | $96,263 00 | $22,144,829 63 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $96,263 00 | | $22,144,829 63 |
| Section 9, military aid, | | 12,208 28 | | |
| Section 18, soldiers' relief, | | 86,359 20 | | |
| | | | $194,830 48 | |
| Temporary relief, | | | 500 00 | |
| Salaries: | | | | |
| John E. Gilman, Commissioner, | | $3,500 00 | | |
| Clerk hire, | | 12,844 00 | | |
| | | | 16,344 00 | |
| Printing, | | | 440 36 | |
| Stationery, | | | 221 41 | |
| Telephone service, | | | 160 44 | |
| Traveling expenses, | | | 122 18 | |
| Premium on surety bonds, | | | 112 00 | |
| Postage, | | | 68 00 | |
| Justice of Peace, certificate, | | | 5 00 | |
| Burial of soldiers, sailors and marines, the wives, widows and mothers of the same, and nurses, chapter 381, Acts of 1904: | | | | |
| Soldiers, sailors and marines, | $3,640 00 | | | |
| Wives, widows, mothers and nurses, | 1,785 00 | | | |
| | | $5,425 00 | | |
| Compensation of burial agent, | | 310 00 | | |
| | | | 5,735 00 | |
| | | | | 218,538 87 |

## *State Tax and Assessments.*

| | | | | |
|---|---|---|---|---|
| State Tax: | | | | |
| For the city's proportion of $5,500,000, the state tax for the year 1910, of which the percentage is 34.189, | | | $1,880,395 00 | |
| Abolishment of Grade Crossings. | | | | |
| Austin, Cambridge and Perkins streets: | | | | |
| Assessment, | $2,251 46 | | | |
| Interest, | 89 55 | | | |
| | | $2,341 01 | | |
| Congress street: | | | | |
| Assessment, | $15,400 00 | | | |
| Interest, | 3,448 00 | | | |
| | | 18,848 00 | | |
| Dudley street: | | | | |
| Assessment, | $2,500 00 | | | |
| Interest, | 100 00 | | | |
| | | 2,600 00 | | |
| East Boston: | | | | |
| Assessment, | $26,929 38 | | | |
| Interest, | 4,485 73 | | | |
| | | 31,415 11 | | |
| Freeport, Walnut and other streets: | | | | |
| Assessment, | $3,110 87 | | | |
| Interest, | 276 36 | | | |
| | | 3,387 23 | | |
| *Carried forward,* | | $58,591 35 | $1,880,395 00 | $22,363,368 50 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $58,591 35 | $1,880,395 00 | $22,363,368 50 |
| Tremont street: | | | | |
| Assessment, | $31,851 06 | | | |
| Interest, | 7,655 22 | | | |
| | | 39,506 28 | | |
| | | | 98,097 63 | |
| CHARLES RIVER BASIN ASSESSMENT. | | | | |
| Sinking Fund, | | $34,459 00 | | |
| Interest, | | 96,930 00 | | |
| | | | 131,389 00 | |
| METROPOLITAN PARK ASSESSMENTS. | | | | |
| Sinking Fund: | | | | |
| Parks, | $67,403 25 | | | |
| Boulevard, | 14,390 40 | | | |
| Nantasket, | 4,776 34 | | | |
| | | $86,569 99 | | |
| Interest: | | | | |
| Parks, | $191,182 28 | | | |
| Boulevard, | 40,895 93 | | | |
| Nantasket, | 13,021 89 | | | |
| | | 245,100 10 | | |
| Maintenance: | | | | |
| Parks, | $291,694 77 | | | |
| Boulevard, | 45,058 36 | | | |
| Nantasket, | 16,670 15 | | | |
| | | 353,423 28 | | |
| | | | 685,093 37 | |
| Washington street, West Roxbury: (Chapter 574, Acts 1907.) | | | | |
| Assessment, | | $20,264 88 | | |
| Interest, | | 607 95 | | |
| | | | 20,872 83 | |
| METROPOLITAN SEWER ASSESSMENTS. | | | | |
| Mystic and Charles river valleys, sewers: (Chapter 439, Acts 1889.) | | | | |
| Sinking fund, | $17,009 81 | | | |
| Interest, | 30,045 56 | | | |
| Maintenance, | 27,274 45 | | | |
| | | $74,329 82 | | |
| Neponset river valley sewer: (Chapter 406, Acts 1895.) | | | | |
| Sinking fund, | $27,298 22 | | | |
| Interest, | 122,889 48 | | | |
| Maintenance, | 45,141 09 | | | |
| | | 195,328 79 | | |
| | | | 269,658 61 | |
| ABATEMENT OF SMOKE ASSESSMENT. (Chapter 651, Acts 1910.) | | | | |
| | | | 6,379 43 | |
| | | | | 3,091,885 87 |

(For Metropolitan water assessment, see Water Department, page 161, and for State Highway assessment, see County of Suffolk, page 176.)

## *Statistics Department.*

| | | | | |
|---|---|---|---|---|
| Edward M. Hartwell, Secretary, | | $3,000 00 | | |
| Employees, | | 3,075 62 | | |
| | | | $6,075 62 | |
| Printing, | | | 3,655 00 | |
| *Carried forward,* | | | $9,730 62 | $25,455,254 37 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $9,730 62 | $25,455,254 37 |
| Stationery and supplies, | | 526 54 | |
| Traveling expenses, | | 88 40 | |
| Telephone service, | | 82 00 | |
| Express charges, delivering bulletins, etc., | | 71 94 | |
| Postage, | | 36 00 | |
| Books and periodicals, | | 20 50 | |
| Justice of the Peace, fee, | | 5 00 | |
| | | $10,561 00 | |
| City Record, Publication of: | | | |
| Editor, James C. White, to February 6, 1910, | | $150 00 | |
| John A. Murphy, from February 7, 1910, | | 1,454 44 | |
| Printing, | | 4,763 07 | |
| Postage and mailing, | | 587 14 | |
| Stationery, papers, etc., | | 128 41 | |
| Office expenses, typewriting, etc., | | 38 70 | |
| Telephone service, | | 26 56 | |
| | | $7,148 32 | |
| Recapitulation. | | | |
| Statistics Department, | | $10,561 00 | |
| *City Record,* Publication of, | | 7,148 32 | |
| | | | 17,709 32 |

## *Street Department.*

| | | | |
|---|---|---|---|
| Central Office. | | | |
| Salaries: | | | |
| Guy C. Emerson, Superintendent of Streets, to June 7, 1910, inclusive, | $3,270 84 | | |
| Louis K. Rourke, Superintendent, from June 8, 1910, | 4,229 16 | | |
| Guy C. Emerson, services, | 479 16 | | |
| Employees, | 13,301 17 | | |
| | | $21,280 33 | |
| Automobile expenses, | | 1,289 67 | |
| Stationery, papers, etc., | | 465 74 | |
| Telephone service, | | 325 29 | |
| Membership fee in organization of city officials for standardizing paving specifications, | | 100 00 | |
| Printing, | | 73 09 | |
| Postage, | | 51 84 | |
| Traveling expenses, | | 16 70 | |
| Office expenses, | | 15 10 | |
| Electric lighting, | | 10 00 | |
| | | $23,627 76 | |
| Ferry Division. | | | |
| Salaries and wages: | | | |
| Henry P. Christiernin, Deputy Superintendent, | $3,000 00 | | |
| Clerk hire, | 4,600 00 | | |
| Employees, | 158,594 43 | | |
| | | $166,194 43 | |
| *Carried forward,* | | $166,194 43 | $25,472,963 69 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $166,194 43 | $25,472,963 69 |
| Fuel, | | 36,941 08 | |
| Repairs of boats, | | 11,430 71 | |
| Oil, waste and supplies, | | 7,338 79 | |
| Repairs of buildings and drops, | | 4,437 35 | |
| Electric lighting, | | 3,705 69 | |
| Teaming, weighing, discharging and storing coal, | | 2,791 89 | |
| Printing, | | 1,178 15 | |
| Gas, | | 475 94 | |
| Cartage, | | 263 53 | |
| Furnishings, | | 241 70 | |
| Telephone service, | | 213 25 | |
| Stationery, | | 191 02 | |
| Premiums on surety bonds, | | 176 00 | |
| Electric power, | | 123 02 | |
| Keeping horse and repairs of vehicles, | | 79 66 | |
| Car fares, | | 58 00 | |
| Use of tow boat, | | 40 00 | |
| Postage, | | 25 62 | |
| Advertising, | | 14 80 | |
| | | $235,920 63 | |
| Highway Division. | | | |
| Paving: | | | |
| James H. Sullivan, Deputy Superintendent, | $3,500 00 | | |
| Clerks, | 11,229 24 | | |
| Permit office, | 27,086 45 | | |
| Engineering, | 8,640 53 | | |
| Employees, | 574,794 10 | | |
| | | $625,250 32 | |
| Master pavers, for paving, setting edgestone, laying asphalt pavement and concrete sidewalks and crosswalks, | | 272,243 38 | |
| Teaming other than done by the department, and hire of horses, | | 45,863 22 | |
| Paving materials: | | | |
| Stone, | $100,157 28 | | |
| Stone blocks, | 21,285 45 | | |
| Edgestone and cesspool curbs, | 9,148 07 | | |
| Brick, | 8,479 47 | | |
| Flagging, | 6,737 97 | | |
| Beach gravel, | 6,592 80 | | |
| Lumber, | 5,590 06 | | |
| Sand and cement, | 4,572 87 | | |
| Drain pipe, | 2 65 | | |
| | | 162,566 62 | |
| Street cleaning, oiling and watering, | | 28,158 61 | |
| Treating roads with tarvia, etc., | | 3,665 42 | |
| Stable: | | | |
| Hay, grain, straw and board, | $20,280 81 | | |
| Shoeing, | 4,800 49 | | |
| Purchase and exchange of horses, | 4,265 00 | | |
| Two automobiles, care and repairs of automobiles, | 2,674 98 | | |
| Buggy, wagons and repairs of wagons, etc., | 4,161 05 | | |
| *Carried forward,* | $36,182 33 | $1,137,747 57 | $25,472,963 69 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $36,182 33 | $1,137,747 57 | $25,472,963 69 |
| Harnesses and repairs, | 1,787 28 | | |
| Medicine and medical attendance, | 1,257 79 | | |
| | | 39,227 40 | |
| Iron, steel, tools, hardware and general supplies, including repairs of tools, | $11,517 68 | | |
| Fuel, | 7,224 92 | | |
| Hire of machinery and tools, | 6,240 00 | | |
| Oil, | 867 80 | | |
| Powder and fuse, | 16 17 | | |
| | | 25,866 57 | |
| Gravel and earth for filling and grading, | | 14,252 09 | |
| Wharfage and rents, | | 10,066 17 | |
| Contractors for removing snow, | | 8,434 42 | |
| Grade damages, D street, | | 5,127 27 | |
| Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences and plank sidewalks, | | 3,995 30 | |
| Printing, | | 3,507 19 | |
| Street signs and numbers, | | 3,131 64 | |
| Telephone service, | | 1,777 83 | |
| Medical attendance on injured persons, | | 1,500 00 | |
| Stationery and papers, | | 1,427 91 | |
| Repairs of stables and sheds, | | 739 01 | |
| Traveling expenses, | | 707 50 | |
| Postage, | | 619 53 | |
| Electric lighting, | | 563 31 | |
| For dumping snow in tide water, | | 500 00 | |
| Gas, | | 459 67 | |
| Advertising, | | 326 08 | |
| Furnishings and office expenses, | | 281 01 | |
| Sale of property, Chelsea street, auction expenses, | | 201 00 | |
| Expert services, | | 165 00 | |
| Dumping boat service, | | 110 25 | |
| Disinfectants, | | 100 50 | |
| Damages, | | 94 18 | |
| Use of dumps, | | 82 35 | |
| Waterproof clothing, | | 52 06 | |
| Gypsy moth work, | | 40 91 | |
| Premium on surety bonds, | | 25 00 | |
| | | $1,261,128 72 | |
| BRIDGES. | | | |
| General expenses. | | | |
| Salaries: | | | |
| Thomas H. Sexton, Engineer in charge, | $2,000 00 | | |
| Clerk hire and messengers, | 2,303 31 | | |
| Supervisor of bridges and construction, | 1,814 28 | | |
| | $6,117 59 | | |
| Employees at yard, | 11,789 18 | | |
| *Carried forw'd,* | $17,906 77 | $1,261,128 72 | $25,472,963 69 |

| | | | | |
|---|---|---|---|---|
| *Brought forw'd,* | $17,906 77 | | $1,261,128 72 | $25,472,963 69 |
| New wagon and horse keeping, | 2,930 85 | | | |
| Tools, hardware and general supplies, | 2,329 35 | | | |
| Lumber, | 1,619 72 | | | |
| Removing snow and dirt, | 852 60 | | | |
| Automobile, | 671 00 | | | |
| Printing, | 255 63 | | | |
| Telephone service, | 199 02 | | | |
| Fuel, | 155 35 | | | |
| Postage, | 113 66 | | | |
| Electric lighting, | 106 61 | | | |
| Stationery, | 106 09 | | | |
| Traveling expenses, | 98 20 | | | |
| Advertising, | 89 34 | | | |
| Furnishings and office expenses, | 49 90 | | | |
| | | $27,484 09 | | |
| ATLANTIC AVENUE BRIDGE, *leading to South Boston.* | | | | |
| Drawtender and assistants, | $8,098 91 | | | |
| Repairs, | 888 61 | | | |
| Supplies, | 78 77 | | | |
| Electric lighting, | 49 37 | | | |
| Fuel, | 36 68 | | | |
| | | 9,152 34 | | |
| BROADWAY BRIDGE, *leading from Albany street to South Boston.* | | | | |
| Drawtender and assistants, | $8,063 62 | | | |
| Repairs, | 2,764 31 | | | |
| Fuel, | 229 00 | | | |
| Electric lighting, | 47 62 | | | |
| Supplies, | 22 10 | | | |
| | | 11,126 65 | | |
| CHARLESTOWN BRIDGE. | | | | |
| Drawtender and assistants, | $10,578 78 | | | |
| Repairs, | 3,740 32 | | | |
| Supplies, | 1,344 94 | | | |
| Fuel, | 106 25 | | | |
| Gas, | 102 15 | | | |
| Water, | 51 00 | | | |
| | | 15,923 44 | | |
| CHELSEA BRIDGE, *between Charlestown and Chelsea.* | | | | |
| North Draw: | | | | |
| Drawtender and assistants, | $7,918 24 | | | |
| Repairs, | 1,631 49 | | | |
| Fuel, | 53 15 | | | |
| *Carried forw'd,* | $9,602 88 | $63,686 52 | $1,261,128 72 | $25,472,963 69 |

| | | | | |
|---|---|---|---|---|
| *Brought forw'd,* | $9,602 88 | $63,686 52 | $1,261,128 72 | $25,472,963 69 |
| Electric lighting, | 48 00 | | | |
| Supplies, | 19 33 | | | |
| | | 9,670 21 | | |
| South Draw: | | | | |
| Drawtender and assistants, | $8,163 52 | | | |
| Repairs, | 483 43 | | | |
| Fuel, | 467 43 | | | |
| Gas, | 45 56 | | | |
| Supplies, | 28 25 | | | |
| | | 9,188 19 | | |
| CHELSEA STREET BRIDGE, *leading from Chelsea street, East Boston, to Byron street, Chelsea.* | | | | |
| Drawtender and assistants, | $5,206 04 | | | |
| Repairs, | 515 46 | | | |
| Fuel, | 54 00 | | | |
| Supplies, | 40 80 | | | |
| Electric lighting, | 21 40 | | | |
| Water, | 16 00 | | | |
| | | 5,853 70 | | |
| COMMERCIAL POINT BRIDGE. | | | | |
| Drawtender, | $50 00 | | | |
| Repairs, | 200 66 | | | |
| | | 250 66 | | |
| CONGRESS STREET BRIDGE, *across Fort Point Channel.* | | | | |
| Drawtender and assistants, | $8,107 71 | | | |
| Repairs, | 1,759 31 | | | |
| Fuel, | 387 25 | | | |
| Supplies, | 91 99 | | | |
| Electric lighting, | 46 40 | | | |
| | | 10,392 66 | | |
| DORCHESTER AVENUE BRIDGE, *leading to South Boston.* | | | | |
| Drawtenders and assistants, | $8,030 24 | | | |
| Repairs, | 2,105 27 | | | |
| Supplies, | 110 05 | | | |
| Fuel, | 61 25 | | | |
| Gas, | 35 49 | | | |
| | | 10,342 30 | | |
| DOVER STREET BRIDGE, *leading from Dover street to Fourth street, South Boston.* | | | | |
| Drawtender and assistants, | $7,909 42 | | | |
| Repairs, | 1,338 32 | | | |
| Gas, | 44 31 | | | |
| Fuel, | 37 40 | | | |
| Supplies, | 8 80 | | | |
| | | 9,338 25 | | |
| *Carried forward,* | | $118,722 49 | $1,261,128 72 | $25,472,963 69 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $118,722 49 | $1,261,128 72 | $25,472,963 69 |
| GRANITE BRIDGE, *over Neponset river to Quincy.* | | | | |
| Drawtender, | $302 70 | | | |
| Repairs and supplies, | 162 48 | | | |
| | | 465 18 | | |
| L STREET BRIDGE, *from L street to Summer street.* | | | | |
| Drawtender and assistants, | $8,065 83 | | | |
| Repairs, | 1,127 00 | | | |
| Fuel, | 356 00 | | | |
| Electric lighting, | 40 94 | | | |
| Supplies, | 37 97 | | | |
| | | 9,627 74 | | |
| MALDEN BRIDGE, *from Alford street, Charlestown, across Mystic river.* | | | | |
| Drawtender and assistants, | $7,698 64 | | | |
| Repairs, | 965 96 | | | |
| Fuel, gas and supplies, | 123 65 | | | |
| | | 8,788 25 | | |
| MERIDIAN STREET BRIDGE, *leading from Meridian street, East Boston, to Chelsea.* | | | | |
| Drawtender and assistants, | $7,880 05 | | | |
| Repairs, | 782 08 | | | |
| Fuel and supplies, | 111 97 | | | |
| Gas, | 30 75 | | | |
| Water, | 12 80 | | | |
| | | 8,817 65 | | |
| NEPONSET BRIDGE, *over Neponset river to Quincy.* | | | | |
| Drawtender and assistants, | $845 08 | | | |
| Repairs and supplies, | 313 96 | | | |
| | | 1,159 04 | | |
| NORTHERN AVENUE BRIDGE, *leading to South Boston.* | | | | |
| Drawtender and assistants, | $8,837 17 | | | |
| Repairs, | 3,629 26 | | | |
| Electric light and power, | 3,480 71 | | | |
| Fuel, | 90 00 | | | |
| Supplies, | 46 59 | | | |
| | | 16,083 73 | | |
| SUMMER STREET BRIDGE. | | | | |
| Drawtender and assistants, | $8,070 47 | | | |
| Repairs, | 3,499 11 | | | |
| *Carried forw'd,* | $11,569 58 | $162,664 08 | $1,261,128 72 | $25,472,963 69 |

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|---|---|---|---|---|
| *Brought forw'd,* | $11,569 58 | $163,664 08 | $1,261,128 72 | $25,472,963 69 |
| Fuel and supplies, | 95 05 | | | |
| Electric light and power, | 57 08 | | | |
| | | 11,721 71 | | |
| WARREN BRIDGE, *leading from foot of Beverly street to Charlestown.* | | | | |
| Drawtender and assistants, | $7,886 81 | | | |
| Repairs, | 1,971 90 | | | |
| Fuel, | 759 60 | | | |
| Gas, | 98 27 | | | |
| Supplies, | 33 01 | | | |
| | | 10,749 59 | | |
| WESTERN AVENUE AND NORTH BEACON STREET BRIDGES, *between Brighton and Watertown.* | | | | |
| Drawtender and assistants, | $439 24 | | | |
| Repairs, Western avenue, | 1,515 02 | | | |
| Repairs, North Beacon street, | 261 99 | | | |
| | | 2,216 25 | | |
| WINTHROP BRIDGE, *between East Boston and Winthrop.* | | | | |
| Care, | $100 00 | | | |
| Repairs and supplies, | 1,221 02 | | | |
| | | 1,321 02 | | |
| CAMBRIDGE BRIDGES. | | | | |
| *Payments of one-half of the cost of the care and maintenance of these bridges, the other half being paid by the City of Cambridge.* | | | | |
| BROOKLINE STREET BRIDGE. | | | | |
| Repairs, | $891 47 | | | |
| Electric lighting, | 228 31 | | | |
| Cleaning, etc., | 16 71 | | | |
| | | 1,136 49 | | |
| CAMBRIDGE BRIDGE. | | | | |
| Employees, | $1,421 65 | | | |
| Electric lighting, | 1,685 69 | | | |
| Repairs and supplies, | 113 12 | | | |
| Gas, | 1 04 | | | |
| | | 3,221 50 | | |
| CAMBRIDGE STREET, NORTH HARVARD STREET AND WESTERN AVENUE BRIDGES, *between Brighton and Cambridge.* | | | | |
| Drawtender and assistants, | $2,565 47 | | | |
| Repairs, Cambridge street, | 3,341 50 | | | |
| *Carried forw'd,* | $5,906 97 | $194,030 64 | $1,261,128 72 | $25,472,963 69 |

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|---|---|---|---|---|
| *Brought forw'd,* | $5,906 97 | $194,030 64 | $1,261,128 72 | $25,472,963 69 |
| Repairs, Western avenue, | 2,278 52 | | | |
| Repairs, North Harvard street, | 411 67 | | | |
| Electric lighting, | 97 50 | | | |
| Small supplies, | 70 29 | | | |
| | | 8,764 95 | | |
| HARVARD BRIDGE. | | | | |
| Salaries of draw-tender and assistants, | $2,624 04 | | | |
| Repairs and cleaning, | 1,638 10 | | | |
| Electric lighting, | 867 60 | | | |
| Small supplies, | 47 82 | | | |
| Fuel, | 23 14 | | | |
| | | 5,200 70 | | |
| PRISON POINT BRIDGE. | | | | |
| Salaries of draw-tender and assistants, | $2,627 66 | | | |
| Repairs and cleaning, | 677 92 | | | |
| Small supplies, | 30 06 | | | |
| | | 3,335 64 | | |
| Repairs and care of inland bridges and culverts: | | | | |
| Albany street, | $18 77 | | | |
| Allston, | 219 84 | | | |
| Ashland street, | 53 13 | | | |
| Ashmont, | 1,545 33 | | | |
| Baker street, | 47 29 | | | |
| Beacon street, over Boston & Albany R. R., | 235 42 | | | |
| Berkeley street, | 211 00 | | | |
| Blakemore street, | 1,135 35 | | | |
| Blue Hill avenue, over railroad, | 650 18 | | | |
| Bolton street, | 3 00 | | | |
| Boston street, | 81 94 | | | |
| Boylston street, over Boston & Albany R. R., | 297 62 | | | |
| Broadway, over railroad, | 496 44 | | | |
| Brookline avenue, | 48 28 | | | |
| Cambridge street, | 43 14 | | | |
| Central avenue, | 1,192 87 | | | |
| Columbus avenue, | 897 83 | | | |
| Cottage street, East Boston, | 877 92 | | | |
| Dartmouth street, | 214 00 | | | |
| Dorchester avenue, | 127 21 | | | |
| Ferdinand street, | 96 55 | | | |
| Florence street, | 64 88 | | | |
| Gainsborough street, | 19 65 | | | |
| *Carried forw'd,* | $8,577 64 | $211,331 93 | $1,261,128 72 | $25,472,963 69 |

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|---|---|---|---|---|
| *Brought forw'd,* | $8,577 64 | $211,331 93 | $1,261,128 72 | $25,472,963 69 |
| Gold street, | 14 00 | | | |
| Harvard street, | 120 71 | | | |
| Huntington avenue, | 14 33 | | | |
| Hyde Park avenue, | 59 27 | | | |
| Massachusetts avenue, over N. Y., N. H. & H. R.R., | 334 11 | | | |
| Milton, | 28 27 | | | |
| Norfolk street, | 335 52 | | | |
| Oakland street, | 247 76 | | | |
| Perkins street, | 42 99 | | | |
| Shawmut avenue, | 75 00 | | | |
| Southampton street, | 1,295 37 | | | |
| Southampton street, over railroad, | 155 12 | | | |
| West Fourth street, | 1,140 33 | | | |
| West Newton street, | 164 18 | | | |
| West Rutland square, | 65 04 | | | |
| | | 12,669 64 | | |
| | | | 224,001 57 | |
| | | | $1,485,130 29 | |
| Lamp Division. | | | | |
| Salaries: | | | | |
| Edward C. Wade, Deputy Superintendent, | | $2,000 00 | | |
| Clerk hire, | | 1,800 00 | | |
| Employees, | | 6,996 60 | | |
| | | | $10,796 60 | |
| Electric lighting: | | | | |
| Edison Electric Illuminating Company, | | $384,058 07 | | |
| Charlestown Gas and Electric Company, | | 24,799 45 | | |
| Boston & Albany Railroad Company, | | 42 32 | | |
| | | | 408,899 84 | |
| Rising Sun Street Lighting Company: | | | | |
| Furnishing gas and naphtha lamps and care of same: | | | | |
| Gas lamps, | | $272,752 84 | | |
| Naphtha lamps, | | 1,833 28 | | |
| | | | 274,586 12 | |
| Underground service pipes which are laid by the gas companies, | | | 4,194 94 | |
| Gas: | | | | |
| Boston Consolidated Gas Company, | | $3,439 81 | | |
| East Boston Gas Company, | | 181 80 | | |
| *Carried forward,* | | $3,621 61 | $698,477 50 | $25,472 963 69 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $3,621 61 | $698,477 50 | $25,472,963 69 |
| Charlestown Gas and Electric Company, | 129 67 | | |
| | | 3,751 28 | |
| Lamps, mantles, globes, etc., | | 3,662 42 | |
| Horse and horse keeping, | | 1,076 70 | |
| Street signs and numbers, | | 816 96 | |
| Electric light construction, | | 714 74 | |
| Wrought-iron work, | | 699 51 | |
| Printing, | | 428 23 | |
| Traveling expenses, | | 214 20 | |
| Stationery, papers, etc., | | 201 54 | |
| Telephone service, | | 110 91 | |
| Postage, | | 62 63 | |
| Advertising, | | 40 40 | |
| Tools and small items, | | 37 82 | |
| | | $710,294 84 | |
| SANITARY DIVISION. | | | |
| Salaries and wages: | | | |
| George H. Foss, Deputy Superintendent, | $3,490 24 | | |
| Clerk hire and messengers, | 4,912 54 | | |
| Employees, | 414,103 76 | | |
| | | $422,506 54 | |
| Stable: | | | |
| Purchase and exchange of horses, | $5,507 50 | | |
| Hay, straw and grain, | 48,626 71 | | |
| Shoeing, other than done by the department, | 4,777 75 | | |
| Medical attendance and medicine, | 2,744 20 | | |
| Repairs of vehicles, | 2,404 33 | | |
| Automobile and care of automobile, | 2,265 94 | | |
| | | 66,326 43 | |
| Disposition of house offal: | | | |
| New England Sanitary Product Company, | | 52,400 00 | |
| Contractors for collecting house dirt and ashes, | | 44,959 48 | |
| Contractors for collecting offal, | | 30,377 65 | |
| Hired team work, | | 27,485 58 | |
| Rents, | | 17,786 36 | |
| Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, harnesses, and shoeing horses, also in repairing buildings, viz.: | | | |
| Iron, steel, axles, springs, horseshoes, nails, hardware and repairs, | $9,287 20 | | |
| Lumber, hubs and spokes, | 5,901 41 | | |
| Saddlery, hardware, leather, horse collars and blankets, | 3,671 85 | | |
| Paints, oils, etc., | 1,456 48 | | |
| Soft coal, | 237 34 | | |
| | | 20,554 28 | |
| Removal of garbage: | | | |
| Repairs of wharf and boats, | $11,181 84 | | |
| Fuel for boat, | 3,263 49 | | |
| *Carried forward,* | $14,445.33 | $682,396.32 | $25,472,963 69 |

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|---|---|---|---|
| *Brought forward,* | $14,445 33 | $682,396 32 | $25,472,963 69 |
| Towboats, use of, | 2,899 50 | | |
| Supplies, | 565 25 | | |
| Insurance, | 56 25 | | |
| | | 17,966 33 | |
| Use of dumps, | | 10,185 97 | |
| Disposition of refuse: | | | |
| City Refuse Utilization Company, | | 5,500 00 | |
| Printing, | | 2,101 60 | |
| Fuel, | | 1,149 41 | |
| Telephone service, | | 1,024 61 | |
| Electric lighting, | | 862 98 | |
| Gas, | | 858 18 | |
| Repairs of stables and sheds, | | 615 71 | |
| Buckets, brooms, shovels, etc., | | 637 84 | |
| Traveling expenses, | | 519 94 | |
| Electric power, | | 417 29 | |
| Advertising, | | 364 09 | |
| Stationery, papers, etc., | | 240 54 | |
| Postage, | | 182 77 | |
| Office expenses and small items, | | 156 06 | |
| Oil, | | 128 93 | |
| Disinfectants, | | 78 75 | |
| Waterproof clothing, | | 15 25 | |
| | | $725,402 57 | |

STREET CLEANING AND WATERING.

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|---|---|---|---|---|
| Salaries and wages: | | | | |
| Clerks and messenger, | $3,739 80 | | | |
| Employees, | 338,813 47 | | | |
| | | $342,553 27 | | |
| Hired team work, | | 74,907 70 | | |
| Road oil and soap, | | 65,565 67 | | |
| Stable: | | | | |
| Hay, grain, straw and board, | $27,459 19 | | | |
| Purchase and exchange of horses, | 12,635 00 | | | |
| Shoeing, other than done by the department, | 3,152 20 | | | |
| Repairs of vehicles, | 2,013 46 | | | |
| Medical attendance and medicine, | 1,562 77 | | | |
| Saddlery, | 1,029 59 | | | |
| Automobile and care, | 674 43 | | | |
| | | 48,526 64 | | |
| Barrels, buckets, brooms, shovels, etc., | | 7,005 70 | | |
| Iron, steel, tools and general supplies, | | 2,543 57 | | |
| Uniforms, | | 2,276 40 | | |
| Rents, | | 1,497 16 | | |
| Use of dumps, | | 1,372 20 | | |
| Freights and demurrage, | | 1,382 78 | | |
| *Carried forward,* | | $547,631 09 | $725,402 57 | $25,472,963 69 |

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|---|---|---|---|
| *Brought forward,* | $547,631 09 | $725,402 57 | $25,472,963 69 |
| Use of dumping boats, | 2,410 50 | | |
| Water posts and repairs, | 2,178 83 | | |
| Printing, | 1,289 06 | | |
| Repairs of stables and sheds, | 1,150 98 | | |
| Fuel, | 787 50 | | |
| For dumping snow in tide water, | 500 00 | | |
| Sand and gravel, | 392 86 | | |
| Postage, | 359 35 | | |
| Bicycles and repairs, | 352 55 | | |
| Telephone service, | 345 92 | | |
| Badges, | 326 95 | | |
| Annuity to widow of deceased foreman, | 300 00 | | |
| Electric lighting, | 185 43 | | |
| Lumber, | 182 80 | | |
| Stationery, | 173 65 | | |
| Gas, | 114 49 | | |
| Office expenses, | 96 82 | | |
| Traveling expenses, | 90 60 | | |
| Waterproof clothing, | 75 47 | | |
| Disinfectants, | 52 00 | | |
| Advertising, | 23 75 | | |
| Damages, | 14 60 | | |
| | | 559,035 20 | |
| | | $1,284,437 77 | |
| Sewer Division. | | | |
| Salaries and wages: | | | |
| C. Barton Pratt, Deputy Superintendent, to August 16, 1910, inclusive, | $1,927 31 | | |
| Clerk hire, | 14,896 46 | | |
| Employees, | 179,378 87 | | |
| | | $196,202 64 | |
| Cleaning catch-basins and sewers, | | 36,477 40 | |
| Fuel, | | 27,661 50 | |
| Materials: | | | |
| Manhole covers and iron-work, | $17,418 42 | | |
| Lumber, | 2,534 24 | | |
| Cesspool curbs and stone, | 1,569 64 | | |
| Drain pipe, | 1,026 76 | | |
| Brick, | 737 40 | | |
| Sand and cement, | 721 02 | | |
| Filling, etc., | 38 05 | | |
| | | 24,045 53 | |
| Stable: | | | |
| Feed and board, | $8,838 25 | | |
| Automobile and care and repairs of automobiles, | 3,642 62 | | |
| Purchase and exchange of horses, | 2,895 00 | | |
| Repairs of vehicles, | 2,195 47 | | |
| Shoeing, | 1,527 14 | | |
| Harnesses and repairs, | 1,010 22 | | |
| Medical attendance and medicine, | 642 80 | | |
| | | 20,751 50 | |
| *Carried forward,* | | $305,138 57 | $25,472,963 69 |

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|---|---|---|---|
| *Brought forward,* | | $305,138 57 | $25,472,963 69 |
| Tools and repairs, hardware, iron and general supplies, | | 14,400 48 | |
| Repairs of buildings and wharves, | | 5,898 26 | |
| Printing, | | 3,189 49 | |
| Hire of towboats, etc., | | 3,024 22 | |
| Repairs of boats, | | 2,844 89 | |
| Waterproof clothing, | | 2,453 81 | |
| Telephone service, | | 1,869 70 | |
| Oil, | | 1,787 75 | |
| Traveling expenses, | | 1,198 88 | |
| Teaming, | | 1,101 64 | |
| Rents, | | 1,012 00 | |
| Liability insurance, | | 903 96 | |
| Keeping east shaft clear of grease, | | 900 00 | |
| Stationery, papers, etc., | | 815 68 | |
| Furnishings, office expenses, etc., | | 660 49 | |
| Postage, | | 425 06 | |
| Electric light and power, | | 346 58 | |
| Gas, | | 309 19 | |
| Repairs of streets, culverts, etc., | | 164 40 | |
| Annuity to Mary Gorham, widow of John Gorham, who was drowned while in the service of the city (chapter 603, Acts of 1910, and order of the City Council, June 21, 1910), | | 158 33 | |
| Sewer, Edison green, | | 154 50 | |
| Police services, | | 145 75 | |
| Advertising, | | 93 50 | |
| Medical expenses, | | 77 05 | |
| Auction expenses, sale of land, Public Alley 444, | | 65 75 | |
| Expert services, | | 45 00 | |
| Gypsy moth work, | | 29 94 | |
| Disinfectants, | | 22 75 | |
| | | $349,237 62 | |
| Less transferred to Separate Systems of Drainage, | $23,478 85 | | |
| Sewerage Works, | 13,217 72 | | |
| | | 36,696 57 | |
| | | $312,541 05 | |

Abolishment of Grade Crossings.

*Continuation of payments on account of the abolition of grade crossings.*

| | | | |
|---|---|---|---|
| East Boston. | | | |
| Land damages, | $1,386 76 | | |
| Expert services, | 245 00 | | |
| Paving, | 214 10 | | |
| | | $1,845 86 | |
| Freeport, Walnut and other Streets. | | | |
| Land damages, | $9,300 00 | | |
| Work on sewers, | 1,895 18 | | |
| Water pipes, | 481 29 | | |
| Expert services, | 65 00 | | |
| Auditor, | 50 00 | | |
| | | 11,791 47 | |
| *Carried forward,* | | $13,637 33 | $25,472,963 69 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $13,637 33 | | $25,472,963 69 |
| CHELSEA BRIDGE AVENUE. | | | |
| Expert services, | 750 00 | | |
| | | $14,387 33 | |
| ALBANY STREET BRIDGE. | | | |
| *Payments on account.* | | | |
| Reconstructing, New England Structural Company, | $8,067 78 | | |
| Engineering, | 1,729 16 | | |
| Printing, | 36 41 | | |
| | | 9,833 35 | |
| ASHMONT BRIDGE EXTENSION. | | | |
| *Total cost, $5,095.86.* | | | |
| *Balance of payments.* | | | |
| Contractors, Jones & Meehan, | $5,041 16 | | |
| Engineering, | 16 00 | | |
| Advertising, | 3 60 | | |
| | | 5,060 76 | |
| BERKELEY STREET BRIDGE. | | | |
| *Total cost to city, $5,500.* | | | |
| *Balance of payments.* | | | |
| Rebuilding, Boston Bridge Works, Inc., | $5,441 06 | | |
| Advertising, | 7 00 | | |
| | | 5,448 06 | |
| BROADWAY BRIDGE OVER BOSTON & ALBANY RAILROAD. | | | |
| *Payments on account of repairing.* | | | |
| Contractor, George T. Rendle, | $9,836 78 | | |
| Engineering, | 445 83 | | |
| Hardware, etc., | 441 21 | | |
| Employees, | 114 50 | | |
| Printing, | 37 98 | | |
| Advertising, | 4 30 | | |
| | | 10,880 60 | |
| CAMBRIDGE BRIDGE. | | | |
| *Continuation of payments on account of new bridge to Cambridge.* (Chapter 467, Acts of 1898.) | | | |
| Legal expenses, | $7,837 15 | | |
| Commission on apportionment of cost, | 2,025 00 | | |
| Printing report, | 1,324 34 | | |
| Expert services, | 896 25 | | |
| Damages, | 520 00 | | |
| Mailing reports, | 342 80 | | |
| Clerk hire, | 237 50 | | |
| Engineering, | 150 00 | | |
| Stenographic work, | 88 28 | | |
| Tools, etc., | 46 00 | | |
| | | 13,467 32 | |
| CHARLESTOWN BRIDGE REPAIRS. | | | |
| *Payments on account of repairing damage by fire.* | | | |
| Structural steel, | $4,219 28 | | |
| Electrical equipment, | 3,979 63 | | |
| *Carried forward,* | $8,198 91 | $59,077 42 | $25,472,963 69 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $8,198 91 | $59,077 42 | $25,472,963 69 |
| Operating machinery, | 2,256 37 | | |
| Engineering, | 1,846 25 | | |
| Tools, hardware, etc., | 1,191 90 | | |
| Employees, | 308 05 | | |
| Power room, | 266 75 | | |
| Jacking up bridge, | 213 80 | | |
| Printing, | 20 94 | | |
| Advertising, | 4 00 | | |
| | | 14,306 97 | |
| CHELSEA SOUTH, TEMPORARY BRIDGE. | | | |
| *Payments on account.* | | | |
| Engineering, | $456 16 | | |
| Engineering expenses, | 8 00 | | |
| | | 464 16 | |
| CHELSEA STREET BRIDGE. | | | |
| *Total cost, $56,191.23.* | | | |
| *Balance of payments for rebuilding.* | | | |
| Draw span, New England Structural Company, | $3,003 26 | | |
| East Boston approach, house, gates, etc., W. H. Ellis, | 2,191 68 | | |
| Operating machinery, etc., | 1,490 40 | | |
| Engineering and inspection, | 946 00 | | |
| Iron casings, ladder, etc., | 841 68 | | |
| Heating apparatus, | 200 00 | | |
| Services of diver, | 89 00 | | |
| Engineering expenses, | 6 25 | | |
| | | 8,768 27 | |
| COLUMBUS AVENUE BRIDGE. | | | |
| New floor beams and braces for sidewalks, | $1,071 00 | | |
| Inspection, | 48 00 | | |
| | | 1,119 00 | |
| CONGRESS STREET BRIDGE. | | | |
| *Continuation of payments for rebuilding.* | | | |
| Repairing draw machinery, etc., | $1,601 42 | | |
| Engineering, | 255 00 | | |
| | | 1,856 42 | |
| DOVER STREET BRIDGE. | | | |
| *Payments on account.* | | | |
| Painting fixed spans, | $1,200 00 | | |
| Repairing steel superstructure, | 695 70 | | |
| Asphalt sidewalk, | 636 07 | | |
| Hardware, tools, etc., | 517 68 | | |
| Repairing iron fence, | 197 34 | | |
| Engineering, | 184 87 | | |
| Employees, | 69 44 | | |
| Printing, | 59 90 | | |
| Advertising, | 12 30 | | |
| | | 3,573 30 | |
| *Carried forward,* | | $89,165 54 | $25,472,963 69 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $89,165 54 | $25,472,963 69 |
| FOOTBRIDGE, WASHINGTON STREET TO HYDE PARK AVENUE. | | | |
| *Payments on account.* | | | |
| Contractor, Boston Bridge Works, Inc., | $7,486 26 | | |
| Engineering, | 1,064 43 | | |
| Wire fence, | 175 00 | | |
| Lowering bridge guards, etc., | 170 74 | | |
| Printing, | 39 73 | | |
| Advertising, | 11 40 | | |
| Land damages, | 920 95 | | |
| | | 9,868 51 | |
| GRANITE AVENUE BRIDGE. | | | |
| *Total cost, $2,794.70.* | | | |
| *Balance of payments for rebuilding.* | | | |
| Advertising, | | 3 70 | |
| MERIDIAN STREET BRIDGE. | | | |
| *Payments on account of reconstruction.* | | | |
| Engineering, | | 434 00 | |
| NEPONSET BRIDGE, REBUILDING. | | | |
| *Continuation of payments.* | | | |
| Contractor, Boston Bridge Works, Inc., | $9,761 49 | | |
| Machinery for draw span, Walworth Construction & Supply Company, | 2,685 17 | | |
| Electric motor and supplies, | 723 22 | | |
| Engineering, | 480 08 | | |
| Fender guard, | 219 04 | | |
| Casings, gears, etc., | 131 91 | | |
| Advertising, | 7 50 | | |
| | | 14,008 41 | |
| SUMMER STREET BRIDGE. | | | |
| *Payments on account.* | | | |
| Replanking floor of draw pit, | $1,811 16 | | |
| Advertising, | 3 90 | | |
| | | 1,815 06 | |
| WARREN BRIDGE. | | | |
| *Payments on account.* | | | |
| Repairing faces of draw pier, W. S. Rendle, | | 3,146 96 | |
| FERRYBOAT "GENERAL SUMNER," REPAIRING. | | | |
| *Payments on account.* | | | |
| Contractor, Richard T. Green Company, | $35,470 00 | | |
| Machinery repairs, | 2,478 46 | | |
| Inspection, | 601 49 | | |
| Consulting engineer, | 540 02 | | |
| Lifeboat, compasses, etc., | 299 49 | | |
| Towing, | 40 00 | | |
| Painting, | 36 14 | | |
| Teaming, | 14 00 | | |
| *Carried forward,* | $39,479 60 | $118,442 18 | $25,472,963 69 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $39,479 60 | $118,442 18 | $25,472,963 69 |
| Testing boilers, | | 13 00 | | |
| Advertising, | | 7 40 | | |
| | | | 39,500 00 | |
| New Ferryboat. | | | | |
| *Payments on account.* | | | | |
| Plans, specifications, etc., | | | 540 00 | |
| Old Colony Avenue, Construction of. | | | | |
| *Continuation of payments.* | | | | |
| Labor, | | $297 37 | | |
| Macadam roadway, Fred S. & A. D. Gore Corporation, | | 6,621 49 | | |
| Engineering and expenses, | | 275 44 | | |
| Advertising, | | 4 00 | | |
| | | | 7,198 30 | |
| Separate Systems of Drainage. | | | | |
| *Payments under chapter 383, Acts of 1903, and chapter 485, Acts of 1907.* | | | | |
| Employees, | | $252,742 09 | | |
| Materials: | | | | |
| Drain pipe, | $17,576 03 | | | |
| Sand and cement, | 14,860 41 | | | |
| Lumber, | 11,256 31 | | | |
| Brick, | 5,002 00 | | | |
| Cracked stone, | 4,769 72 | | | |
| Filling, | 1,880 00 | | | |
| Manhole covers and ironwork, | 1,635 25 | | | |
| Cesspool curbs and stone, | 177 64 | | | |
| | | 57,157 36 | | |
| Contractors for constructing sewers: | | | | |
| Ainsworth street, | $1,056 34 | | | |
| Allen and Pelton streets, | 1,227 67 | | | |
| Atkins street, | 519 91 | | | |
| Augustus avenue and Ethel street, | 949 78 | | | |
| Beacon street, Brighton, | 1,040 85 | | | |
| Beech street, | 430 65 | | | |
| Brookline avenue, | 3,874 64 | | | |
| Cabot street, | 3,210 61 | | | |
| Centre street, West Roxbury, | 3,908 77 | | | |
| Clifton street, | 1,081 10 | | | |
| Commonwealth and Chestnut Hill avenues, | 6,250 23 | | | |
| Corey road, | 3,499 01 | | | |
| Danville street, | 229 17 | | | |
| Dartmouth street, | 19,609 34 | | | |
| Dighton place, | 322 76 | | | |
| Dyer and Ufford streets, | 1,654 86 | | | |
| *Carried forw'd,* | $48,865 69 | $309,899 45 | $165,680 48 | $25,472,963 69 |

| | | | | |
|---|---|---|---|---|
| *Brought forw'd,* | $48,865 69 | $309,899 45 | $165,680 48 | $25,472,963 69 |
| Elmo street, | 138 44 | | | |
| Emmons road, | 2,382 16 | | | |
| Farquhar street, | 1,030 86 | | | |
| Fenway, | 3,303 02 | | | |
| Gainsborough and St. Botolph streets, | 4,774 05 | | | |
| Grew Avenue Brook, | 1,467 07 | | | |
| Hyde Park avenue, | 11,122 16 | | | |
| Johnston road, | 1,078 56 | | | |
| Kingsdale street, | 1,901 13 | | | |
| Lorette street, | 784 93 | | | |
| Lucerne, Claxton, Floyd and Stratton streets, | 8,195 23 | | | |
| Malvern road, | 404 23 | | | |
| Maynard street, Metropolitan avenue and Eldredge street, | 4,463 79 | | | |
| Morton, Leslie and Wildwood streets, | 3,346 83 | | | |
| Mozart place, | 310 17 | | | |
| Norfolk and Clarkwood streets, | 3,562 62 | | | |
| Quint avenue, | 1,916 38 | | | |
| Radcliffe and Carmen streets, | 305 82 | | | |
| Rockview street and Robinwood avenue, | 751 76 | | | |
| Smith street, Brighton, | 110 41 | | | |
| South street, West Roxbury, | 3,695 19 | | | |
| Standish street, | 4,275 82 | | | |
| Stony Brook: | | | | |
| Canterbury branch, Asylum road to Harvard street, etc., | 18,958 24 | | | |
| Old channels, rebuilding, in Rogers avenue, | 3,000 00 | | | |
| Roslindale branch, along N. Y., N. H. & H. R.R., between Aldrich street and Anawan avenue, | 34,446 51 | | | |
| Section 5, in Whittier street, | 916 69 | | | |
| Section 6, in Arborway and private land, | 139,740 23 | | | |
| *Carried forw'd,* | $305,247 99 | $309,899 45 | $165,680 48 | $25,472,963 69 |

| | | | | |
|---|---|---|---|---|
| *Brought for'd,* | $305,247 99 | $309,899 45 | $165,680 48 | $25,472,963 69 |
| Section 7, from Arborway to and partly along Hyde Park avenue, | 24,147 54 | | | |
| Talbot avenue, | 9,077 91 | | | |
| Talbot, Southern and Hopestill avenues, | 10,453 37 | | | |
| Tremont and Cunard streets, | 27,039 56 | | | |
| Tucker street, | 1,036 13 | | | |
| Vila street extension, | 1,449 14 | | | |
| Wait place, | 412 65 | | | |
| Warwick street, | 4,425 24 | | | |
| Washington street, Dorchester, | 213 66 | | | |
| Washington street, West Roxbury, | 1,335 76 | | | |
| Whitman street, | 593 61 | | | |
| Windsor street, | 320 56 | | | |
| | | 385,753 12 | | |
| Hire of machinery and tools, | | 7,295 44 | | |
| Teaming and freights, | | 4,915 72 | | |
| Tools, hardware and general supplies, | | 2,927 10 | | |
| Repairs of streets, etc., | | 2,439 37 | | |
| Borings, | | 1,550 64 | | |
| Fuel, | | 1,502 73 | | |
| Car fares, | | 969 67 | | |
| Moving buildings, etc., | | 364 58 | | |
| Clothing, | | 312 72 | | |
| Stationery, | | 185 60 | | |
| Photographs, | | 175 20 | | |
| Rent, | | 158 00 | | |
| Advertising, | | 141 40 | | |
| Oil, | | 40 80 | | |
| Electric lighting, | | 15 30 | | |
| Telephone service, | | 9 95 | | |
| Use of dump, | | 7 15 | | |
| Transferred from Sewer Division, | | 23,478 85 | | |
| | | | 742,142 79 | |
| SEWERAGE WORKS. | | | | |
| *Payments under chapter 426, Acts of 1897, and chapter 450, Acts of 1899.* | | | | |
| Employees, | | $100,200 13 | | |
| Materials: | | | | |
| Drain pipe, | $5,502 06 | | | |
| Lumber, | 4,264 58 | | | |
| Sand, lime and cement, | 3,541 59 | | | |
| Brick, | 3,172 62 | | | |
| Cracked stone, | 965 23 | | | |
| Filling, | 819 60 | | | |
| *Carried for'd,* | $18,265 68 | $100,200 13 | $907,823 27 | $25,472,963 69 |

| | | | | |
|---|---|---|---|---|
| *Brought for'd,* | $18,265 68 | $100,200 13 | $907,823 27 | $25,472,963 69 |
| Manhole covers and ironwork, | 380 19 | | | |
| | | 18,645 87 | | |
| Contractors for constructing sewers: | | | | |
| Downer avenue, | $391 15 | | | |
| Edgewater drive, | 310 20 | | | |
| Friend street, | 4,063 42 | | | |
| Geneva avenue, | 13,609 94 | | | |
| Juliette street, | 856 54 | | | |
| Kimball street, overflow east of Freeport street, | 9,937 35 | | | |
| Leverett street, | 37 64 | | | |
| Mallon road, | 603 03 | | | |
| Malta street, | 63 13 | | | |
| Mora street, | 493 03 | | | |
| Norfolk street, | 744 80 | | | |
| North Market street, | 6,892 52 | | | |
| Park street, Dorchester, | 1,705 09 | | | |
| Porter street, East Boston, | 7,254 31 | | | |
| Rockdale and Rosewood streets, | 1,927 86 | | | |
| Southampton street, | 75 34 | | | |
| Tenean creek conduit in Mill street, | 7,017 04 | | | |
| Washington and Fuller streets, | 3,781 74 | | | |
| Wool street, | 2,581 74 | | | |
| | | 62,345 87 | | |
| Damages by breach of contracts, | | 8,053 92 | | |
| Repairs at pumping station, | | 6,036 36 | | |
| Teaming and freights, | | 2,561 48 | | |
| Tools, hardware and supplies, | | 2,543 67 | | |
| Hire of machinery and tools, | | 2,177 03 | | |
| Paving and repairs of streets, | | 1,299 29 | | |
| Fuel, | | 703 56 | | |
| Borings, | | 624 45 | | |
| Stationery, | | 226 82 | | |
| Printing, | | 209 06 | | |
| Car fares, | | 153 51 | | |
| Advertising, | | 61 60 | | |
| Photographs, | | 50 00 | | |
| Expert services, | | 50 00 | | |
| Waterproof clothing, | | 46 71 | | |
| Electric power, | | 39 20 | | |
| Oil, | | 37 72 | | |
| Telephone service, | | 10 59 | | |
| Land damages, | | 1,671 83 | | |
| Transferred from Sewer Division, | | 13,217 72 | | |
| | | | 220,966 39 | |
| | | | $1,128,789 66 | |
| *Carried forward,* | | | | $25,472,963 69 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $25,472,963 69 |

RECAPITULATION.

| | | |
|---|---|---|
| Central Office, | $23,627 76 | |
| Ferry Division, | 235,920 63 | |
| Highway Division, | 1,485,130 29 | |
| Lamp Division, | 710,294 84 | |
| Sanitary Division, | 1,284,437 77 | |
| Sewer Division, | 312,541 05 | |
| Special appropriations, | 1,128,789 66 | |
| | | 5,180,742 00 |

(See, also, items under Street Laying-Out Department.)

## *Street Laying-Out Department.*

STREET COMMISSIONERS.

| | | | | |
|---|---|---|---|---|
| Salaries: | | | | |
| Salem D. Charles, Chairman, | $4,500 00 | | | |
| James A. Gallivan, to February 7, 1910, inclusive, and from February 21, 1910, | 3,800 00 | | | |
| John H. Dunn, | 4,000 00 | | | |
| John J. O'Callaghan, Secretary, | 3,550 00 | | | |
| Employees, | 10,202 92 | | | |
| Employees assessment division, | 7,637 19 | | | |
| | | $33,690 11 | | |
| Advertising, | | 1,919 14 | | |
| Services of appraisers, | | 1,575 00 | | |
| Carriage hire and traveling expenses, | | 1,317 59 | | |
| Printing, | | 1,128 27 | | |
| Stationery, papers, etc., | | 1,052 56 | | |
| Street signs, | | 422 50 | | |
| Telephone service, | | 394 26 | | |
| Photographs, | | 218 40 | | |
| Recording papers, | | 197 80 | | |
| Postage, | | 126 00 | | |
| Furniture and office expenses, | | 110 10 | | |
| Messenger service, | | 61 35 | | |
| Premiums on surety bonds, | | 38 00 | | |
| | | | $42,251 08 | |
| Surveying Division: | | | | |
| Employees, | | $39,049 82 | | |
| Instruments, tools, etc., | | 1,558 58 | | |
| Stone posts, | | 1,000 00 | | |
| Stationery, | | 293 50 | | |
| Advertising, | | 161 70 | | |
| Traveling expenses, | | 155 82 | | |
| Telephone service, | | 132 25 | | |
| Printing, | | 56 47 | | |
| Postage, | | 10 00 | | |
| | | | 42,418 14 | |
| Public lands and property: | | | | |
| Care, | | $100 00 | | |
| *Carried forward,* | | $100 00 | $84,669 22 | $30,653,705 69 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $100 00 | $84,669 22 | $30,653,705 69 |
| Taxes, | 99 10 | | |
| Sewer assessment, | 30 00 | | |
| | | 229 10 | |
| | | $84,898 32 | |

Bowdoin Street Grade Damages.
(Chapter 543, Acts of 1902.)

| | | |
|---|---|---|
| Damages, | | $48,758 86 |

Hyde Park Avenue.

| | | |
|---|---|---|
| Damages, | | $915 47 |

Hyde Park Avenue, from Ashland Street to Hyde Park Line.

*Continuation of payments.*

| | | |
|---|---|---|
| Land damages, | | $4,263 96 |
| Labor, | $1,697 72 | |
| Macadam roadway, | 19,526 14 | |
| Edgestone, | 2,740 29 | |
| Engineering and expenses, | 31 70 | |
| Teaming, | 7 28 | |
| Advertising, | 3 50 | |
| | | 24,006 63 |
| | | $28,270 59 |

Northern Avenue and Sleeper Street.
(Chapter 381, Acts of 1903.)

*Total cost, $820,876.40.*

*Balance of payments.*

| | |
|---|---|
| Paving, | $500 00 |
| Machinery, tools, etc., | 367 75 |
| Engineering, | 24 00 |
| | $891 75 |

Washington Street, West Roxbury.
(Chapter 574, Acts of 1907.)

*Continuation of payments.*

| | |
|---|---|
| Land damages, | $1,800 00 |

Recapitulation.

| | | |
|---|---|---|
| Street Laying-Out Department, | $84,898 32 | |
| Bowdoin street grade damages, | 48,758 86 | |
| Hyde Park avenue, | 915 47 | |
| Hyde Park avenue, from Ashland street to Hyde Park line, | 28,270 59 | |
| Northern avenue and Sleeper street, | 891 75 | |
| Washington street, West Roxbury, | 1,800 00 | |
| | | 165,534 99 |
| *Carried forward,* | | $30,819,240 68 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $30,819,240 68 |

### *Supply Department.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| J. Edward Mullen, Superintendent, | $2,991 56 | | |
| Assistants, clerks and weigher, | 5,008 76 | | |
| | | $8,000 32 | |
| Printing, | | 1,169 82 | |
| Stationery, papers, etc., | | 651 38 | |
| Postage, | | 547 37 | |
| Telephone service, | | 283 98 | |
| Expert services, | | 272 31 | |
| Advertising, | | 199 70 | |
| Office expenses, | | 125 28 | |
| Traveling expenses, | | 108 60 | |
| | | | 11,358 76 |

### *Taxes.*

| | | | |
|---|---|---|---|
| Bank tax collected from National Banks and paid Commonwealth of Massachusetts, | | $556,726 64 | |
| Corporation tax paid Commonwealth, | | 21,771 52 | |
| Refunded taxes, | | 7,394 33 | |
| | | | 585,892 49 |

### *Temporary Loan.*

| | | | |
|---|---|---|---|
| Payments for amounts borrowed in anticipation of the annual taxes, Order of the City Council of April 15, 1910, | | | 4,100,000 00 |

### *Treasury Department.*

| | | | |
|---|---|---|---|
| Salaries: | | | |
| Charles H. Slattery, City Treasurer, | $5,000 00 | | |
| Employees, | 33,033 00 | | |
| | | $38,033 00 | |
| Hire of vehicles for and car fares of paymasters and messengers, | | 5,074 34 | |
| Premiums on surety bonds of City Treasurer and employees, | | 1,302 50 | |
| Printing, | | 1,109 04 | |
| Stationery and office expenses, | | 751 32 | |
| Postage, | | 255 40 | |
| Telephone service, | | 230 65 | |
| Advertising, | | 55 70 | |
| | | | 46,811 95 |

### *Trust Funds, Investment of.*

| | | | |
|---|---|---|---|
| Investment of cash belonging to the following Trust Funds: | | | |
| George F. Parkman Fund, | | $1,344,014 94 | |
| Cemetery Funds: | | | |
| Mount Hope Cemetery Trust Fund, | $4,600 00 | | |
| Evergreen Cemetery Trust Fund, | 1,600 00 | | |
| Dorchester North Burial Ground Trust Fund, | 700 00 | | |
| *Carried forward,* | $6,900 00 | $1,344,014 94 | $35,563,303 88 |

| | | | |
|---|---|---|---|
| *Brought forward.* | $6,900 00 | $1,344,014 94 | $35,563,303 88 |
| Dorchester South Cemetery Trust Fund, | 100 00 | | |
| | | 7,000 00 | |
| City Hospital Fund: | | | |
| Patrick A. Collins, Memorial Library Fund, | | 500 00 | |
| | | | 1,351,514 94 |

## *Water Department.*

| | | | |
|---|---|---|---|
| Salaries and wages: | | | |
| William E. Hannan, Commissioner, | $5,000 00 | | |
| Employees, | 486,378 65 | | |
| | | $491,378 65 | |
| Castings, | | 113,831 24 | |
| Meters: | | | |
| New meters, | $64,329 00 | | |
| Repairs and extra parts, | 3,112 78 | | |
| | | 67,441 78 | |
| Blasting and excavating pipe trenches and relaying pipes, | | 35,685 15 | |
| Stable: | | | |
| Feed and board, | $10,399 97 | | |
| Three wagons, and repairs of vehicles, | 2,513 41 | | |
| Shoeing, | 2,577 25 | | |
| Horses, purchase of, | 2,350 00 | | |
| Harnesses and repairs, | 946 53 | | |
| Veterinary services, | 880 61 | | |
| Automobile, care and repairs of automobiles, | 5,899 22 | | |
| | | 25,566 99 | |
| Repairs and alterations of buildings, reservoirs, streets and structures, | | 25,561 15 | |
| Tools, machinery and repairs of same, iron, steel and hardware, | | 17,621 90 | |
| Lead and lead pipe, | | 16,881 14 | |
| Lumber, | | 8,435 50 | |
| Printing, | | 4,442 46 | |
| Teaming and freights, | | 3,393 27 | |
| Transportation of employees, | | 3,379 00 | |
| Salt, | | 2,477 80 | |
| Fuel, | | 2,344 26 | |
| Telephone service, | | 2,099 86 | |
| Gravel and crushed stone, | | 2,097 67 | |
| Professional and expert services, | | 2,076 50 | |
| Stationery, papers, etc., | | 1,956 69 | |
| Cement and sand, | | 1,058 31 | |
| Drinking fountains and fixtures, | | 1,136 30 | |
| Rents, | | 921 00 | |
| Electric lighting, | | 628 30 | |
| Oil, | | 611 17 | |
| Brick, | | 421 01 | |
| Taxes, | | 356 25 | |
| Postage, | | 309 05 | |
| Furnishings, | | 286 79 | |
| Waterproof clothing, | | 223 80 | |
| Gas, | | 160 48 | |
| Ice and small items, | | 74 90 | |
| Salt hay, | | 50 40 | |
| *Carried forward,* | | $832,908 77 | $36,914,818 82 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $832,908 77 | $36,914,818 82 |
| Advertising, | | 39 90 | |
| Recording papers, | | 32 00 | |
| Premiums on surety bonds, | | 25 00 | |
| | | $833,005 67 | |
| Refunded water rates, | | 2,277 15 | |
| Interest on debt, | | 138,460 17 | |
| Damages, | | 27,670 43 | |
| Metropolitan water assessment: | | | |
| Sinking Fund, | $412,744 35 | | |
| Interest, | 1,102,456 35 | | |
| Cost of maintenance, | 300,458 15 | | |
| | | 1,815,658 85 | |
| | | | 2,817,072 27 |

## *Weights and Measures Department.*

| | | | |
|---|---|---|---|
| Salaries to January 26, 1911, inclusive: | | | |
| Charles B. Woolley, Sealer, | $2,991 56 | | |
| Deputy sealers, | 15,953 60 | | |
| Helpers, | 937 04 | | |
| | | $19,882 20 | |
| Horse, board of, shoeing horses, and repairs of vehicles and harnesses, | | 3,095 70 | |
| Tools, hardware, weights, etc., | | 743 35 | |
| Printing, | | 441 48 | |
| Telephone service, | | 120 00 | |
| Stationery, | | 82 32 | |
| Traveling expenses, | | 54 20 | |
| Postage, | | 28 00 | |
| Advertising, | | 19 05 | |
| Premium on surety bond, | | 8 00 | |
| | | | 24,474 30 |

## *Wheaton Building and Lumber Company.*

| | | | |
|---|---|---|---|
| Check deposited with proposal, returned, | | | 2,000 00 |

## *Wire Department.*

| | | | |
|---|---|---|---|
| Salaries and wages: | | | |
| James E. Cole, Commissioner, | $4,986 28 | | |
| Employees, | 45,078 98 | | |
| | | $50,065 26 | |
| Printing, | | 1,945 68 | |
| Automobile and care, | | 1,677 65 | |
| Wagon and horse keeping, | | 1,664 01 | |
| Traveling expenses, | | 1,167 75 | |
| Telephone service, | | 530 55 | |
| Stationery, papers, etc., | | 287 79 | |
| Instruments, tools, etc., | | 137 68 | |
| Postage, | | 109 50 | |
| Police and fire notification, | | 62 50 | |
| Office expenses, | | 51 43 | |
| Advertising, | | 41 90 | |
| | | | 57,741 70 |
| Total payments on account of city, | | | $39,816,107 09 |

CITY PAYMENTS.

| | | |
|---|---|---|
| Gross expenditures, | | $39,816,107 09 |
| Less payments on the following accounts: | | |
| Temporary loan, | $4,100,000 00 | |
| Trust funds, etc., investment of, | 1,351,514 94 | |
| Bank tax to Commonwealth, | 556,726 64 | |
| Debt payments, | 546,750 00 | |
| Betterments, etc., | 438,341 97 | |
| Corporation tax, etc., to Commonwealth and refunded taxes, | 29,165 85 | |
| Abolishment of grade crossings, | 14,387 33 | |
| Pay roll tailings, | 12,581 20 | |
| Damages by dogs, etc., | 3,176 66 | |
| Premium on loans, | 2,690 00 | |
| Refunded water rates, | 2,277 15 | |
| Old claims, | 2,215 56 | |
| Wheaton Building and Lumber Company, | 2,000 00 | |
| Refunds, | 1,579 09 | |
| Interest tailings, | 780 00 | |
| Gypsy and Brown-tail Moth Suppression, Assessments, refunds, | 408 16 | |
| Refunded liquor licenses, | 268 26 | |
| Residue of tax sales, | 173 82 | |
| Martha Howard Thurston Carter Fund, Income, | 80 00 | |
| Duplicates and overpayments, | 47 70 | |
| | | 7,065,164 33 |
| Actual expenditures on account of the City of Boston for the year ending January 31, 1911, including state taxes and license revenue paid the Commonwealth, | | $32,750,942 76 |

# COUNTY OF SUFFOLK.

## INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, and the towns of Revere and Winthrop.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR.

**1910-1911.**

*Commencing with the first day of February, 1910, and ending with the last day of January, 1911.*

| | | |
|---|---|---|
| SUPREME JUDICIAL COURT. | | |
| From Clerk, fees received by him, | | $1,346 15 |
| SUPERIOR COURT, CIVIL SESSION. | | |
| From Clerk, fees received by him, | | 22,452 88 |
| SUPERIOR COURT, CRIMINAL SESSION. | | |
| From Clerk, fees received by him, | $156 65 | |
| Interest on bank deposits, | 458 43 | |
| Sheriff, for fines and costs, | 19,850 87 | |
| Master of House of Correction, for fines and costs, | 20 00 | |
| | | 20,485 95 |
| JAIL. | | |
| From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases, | $812 30 | |
| Sale of old material, | 451 58 | |
| | | 1,263 88 |
| MUNICIPAL COURT, CIVIL SESSION. | | |
| From Clerk, fees received by him, | $24,409 30 | |
| Interest on bank deposits, | 25 15 | |
| | | 24,434 45 |
| MUNICIPAL COURT, CRIMINAL SESSION. | | |
| From Clerk, for fines, costs and fees, | $40,670 07 | |
| Sheriff, for fines and costs, | 3,325 00 | |
| Master of House of Correction, for fines and costs, | 658 00 | |
| Forfeited recognizances, | 2,250 00 | |
| | | 46,903 07 |
| MUNICIPAL COURT, CHARLESTOWN DISTRICT. | | |
| From Clerk, for fines and costs, | $5,051 05 | |
| Master of House of Correction, for fines and costs, | 760 00 | |
| Interest on bank deposits, | 3 35 | |
| | | 5,814 40 |
| *Carried forward,* | | $122,700 78 |

| | | |
|---|---|---|
| *Brought forward,* | | $122,700 78 |
| East Boston District Court. | | |
| From Clerk, for fines and costs, | $3,770 72 | |
| Master of House of Correction, for fines and costs, | 425 00 | |
| | | 4,195 72 |
| Municipal Court, South Boston District. | | |
| From Clerk, for fines and costs, | $4,635 37 | |
| Master of House of Correction, for fines and costs, | 780 00 | |
| Forfeited recognizances, | 25 00 | |
| | | 5,440 37 |
| Municipal Court, Dorchester District. | | |
| From Clerk, for fines and costs, | $3,145 06 | |
| Master of House of Correction, for fines and costs, | 433 20 | |
| | | 3,578 26 |
| Municipal Court, Roxbury District. | | |
| From Clerk, for fines and costs, | $7,185 59 | |
| Master of House of Correction, for fines and costs, | 200 00 | |
| Forfeited recognizances, | 275 00 | |
| | | 7,660 59 |
| Municipal Court, West Roxbury District. | | |
| From Clerk, for fines and costs, | $2,818 52 | |
| Master of House of Correction, for fines and costs, | 471 00 | |
| Forfeited recognizances, | 50 00 | |
| | | 3,339 52 |
| Municipal Court, Brighton District. | | |
| From Clerk, for fines and costs, | $2,978 69 | |
| Master of House of Correction, for fines and costs, | 437 00 | |
| Middlesex County, House of Correction, | 10 00 | |
| | | 3,425 69 |
| Boston Juvenile Court. | | |
| From Clerk, for fines and costs, | | 431 31 |
| Police Court, Chelsea. | | |
| From Master of House of Correction, for fines and costs, | | 452 00 |
| Registry of Deeds. | | |
| Fees for recording deeds, etc., | $38,843 12 | |
| Fees for recording land titles, etc., | 3,264 75 | |
| Commission on telephone station, | 61 14 | |
| | | 42,169 01 |
| Miscellaneous. | | |
| From pedlers, for licenses, | | 348 00 |
| *Carried forward,* | | $193,741 25 |

| | | |
|---|---|---|
| *Brought forward,* | | $193,741 25 |
| HOUSE OF CORRECTION. | | |
| Sale of pigs, farm products, etc., | $1,795 54 | |
| Sale of rags and bones, | 456 37 | |
| Bags, | 114 48 | |
| Miscellaneous supplies, | 81 69 | |
| Teaming, | 59 80 | |
| Labor, | 54 70 | |
| Barrels, | 53 70 | |
| Board, | 30 60 | |
| Board of horse, | 3 00 | |
| | | 2,649 88 |
| HOUSE OF CORRECTION, MACHINERY AND MATERIALS FOR MANUFACTURING. | | |
| Sale of manufactured goods, | | 44,647 14 |
| OLD CLAIMS, | | 87 76 |
| PAY ROLL TAILINGS. | | |
| Amounts drawn to pay jurors, and the parties not appearing, returned to the treasury, | | 1,012 02 |
| Total receipts on account of the County of Suffolk, for the year ending January 31, 1911, | | $242,138 05 |
| CREDITED TO: | | |
| General Income, | $195,806 53 | |
| Appropriations, | 44,647 14 | |
| Miscellaneous Accounts, | 1,684 38 | |
| | | $242,138 05 |

# COUNTY OF SUFFOLK.

## PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk, by chapter 21, section 44, of the Revised Laws.

| | | |
|---|---|---|
| County Buildings. | | |
| Courthouse: Engineer, firemen, janitors, etc., | $34,659 96 | |
| Fuel, | 10,967 55 | |
| Electric lighting, | 6,005 77 | |
| Furniture and furnishings, | 4,639 27 | |
| Repairs, | 1,923 27 | |
| Cleaning, washing towels, and small supplies, | 1,894 65 | |
| Telephone service, | 1,480 44 | |
| Water rates, | 913 20 | |
| Teaming ashes and dirt, | 374 30 | |
| Ice, | 373 71 | |
| Gas, | 352 55 | |
| | | $63,584 67 |
| Janitors: | | |
| Old Courthouse, | $646 20 | |
| Municipal Court, Charlestown District, | 1,047 00 | |
| East Boston District Court, | 810 00 | |
| Municipal Court, South Boston District, | 822 50 | |
| Municipal Court, Dorchester District, | 758 60 | |
| Municipal Court, Roxbury District, | 4,270 00 | |
| Municipal Court, West Roxbury District, | 739 00 | |
| Municipal Court, Brighton District, | 780 00 | |
| Medical Examiner's office, | 204 00 | |
| | | 10,077 30 |
| Repairs and alterations: | | |
| Old Courthouse, | $66 00 | |
| Municipal Court, Charlestown District, | 26 55 | |
| East Boston District Court, | 38 51 | |
| Municipal Court, South Boston District, | 320 39 | |
| Municipal Court, Dorchester District, | 300 85 | |
| *Carried forward,* | $752 30 | $73,661 97 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $752 30 | $73,661 97 |
| Municipal Court, Roxbury District, | | 823 91 | |
| Municipal Court, West Roxbury District, | | 150 45 | |
| Municipal Court, Brighton District, | $3 96 | | |
| Care of grounds, etc., | 623 35 | | |
| | | 627 31 | |
| Medical Examiner's office, Northern District, | | 63 44 | |
| | | | 2,417 41 |
| Fuel: | | | |
| Municipal Court, Charlestown District, | | $183 75 | |
| East Boston District Court, | | 101 39 | |
| Municipal Court, South Boston District, | | 143 75 | |
| Municipal Court, Roxbury District, | | 671 50 | |
| Municipal Court, Brighton District, | | 54 00 | |
| | | | 1,154 39 |
| Furniture and supplies: | | | |
| Municipal Court, Charlestown District, | | $86 55 | |
| East Boston District Court, | | 106 52 | |
| Municipal Court, South Boston District, | | 95 53 | |
| Municipal Court, Dorchester District, | | 137 24 | |
| Municipal Court, Roxbury District, | | 339 93 | |
| Municipal Court, West Roxbury District, | | 103 05 | |
| Municipal Court, Brighton District, | | 151 96 | |
| Land Court, | | 87 65 | |
| Medical Examiners' offices, | | 351 50 | |
| | | | 1,459 93 |
| Electric lighting: | | | |
| East Boston District Court, | | $51 80 | |
| Municipal Court, South Boston District, | | 25 30 | |
| Municipal Court, Roxbury District, | | 525 82 | |
| | | | 602 92 |
| Gas: | | | |
| Municipal Court, Charlestown District, | | $7 91 | |
| East Boston District Court, | | 3 01 | |
| Municipal Court, South Boston District, | | 1 41 | |
| Municipal Court, Dorchester District, | | 7 02 | |
| *Carried forward,* | | $19 35 | $79,296 62 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $19 35 | $79,296 62 | |
| Municipal Court, Roxbury District, | 13 34 | | |
| Municipal Court, West Roxbury District, | 15 45 | | |
| Municipal Court, Brighton District, | 3 04 | | |
| | | 51 18 | |
| Water rates: | | | |
| Municipal Court, Roxbury District, | | 306 00 | |
| Moving Land Court from Pemberton Building to Courthouse, | | 128 25 | |
| Rents: | | | |
| Rooms in Pemberton Building for Land Court, to February 1, 1911, | $6,116 67 | | |
| 274 Boylston street for Medical Examiner, Northern District, | 420 00 | | |
| Room, Ford Building, for Superior Court, one day, | 70 00 | | |
| | | 6,606 67 | |
| | | | $86,388 72 |
| JAIL. | | | |
| Salaries: | | | |
| Fred H. Seavey, jailer, | $1,000 00 | | |
| Turnkey, watchmen and matron, | 31,627 50 | | |
| Pensions, | 1,275 00 | | |
| | | $33,902 50 | |
| Subsistence supplies, | | 16,446 59 | |
| Fuel, | | 4,365 80 | |
| Repairs and alterations, | | 3,246 86 | |
| Clothing and bedding, | | 2,856 78 | |
| Furniture and furnishings, | | 1,807 87 | |
| Two horses, feed for, and shoeing horses, repairs of vehicles and harnesses, | | 1,391 54 | |
| Water rates, | | 967 20 | |
| Electric lighting, | | 602 91 | |
| Gas, | | 581 65 | |
| Printing and stationery, | | 414 77 | |
| Soap and laundry supplies, | | 331 79 | |
| Medical supplies, | | 317 61 | |
| Tobacco, | | 236 80 | |
| Ice, | | 216 00 | |
| Expenses of van driver in defence suit, | | 175 00 | |
| Teaming ashes, etc., | | 151 35 | |
| Extermination of insects, | | 150 00 | |
| Telephone service, | | 110 50 | |
| Grounds, | | 84 39 | |
| Gratuities, | | 18 00 | |
| Traveling expenses, | | 8 15 | |
| Advertising, | | 4 80 | |
| | | | 68,388 86 |
| SUPREME JUDICIAL COURT. | | | |
| Walter F. Frederick, clerk, | | $5,000 00 | |
| John H. Flynn, assistant clerk, | | 3,000 00 | |
| Clerk hire, | | 8,547 22 | |
| Deputy sheriffs and officers in attendance, | $8,100 00 | | |
| Uniforms, | 600 00 | | |
| | | 8,700 00 | |
| *Carried forward,* | | $25,247 22 | $154,777 58 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $25,247 22 | $154,777 58 |
| Auditors and masters, | | 8,730 97 | |
| Stenographic work, | | 1,137 80 | |
| Jurors' fees, | | 542 36 | |
| Stationery, etc., | | 454 94 | |
| Postage, | | 250 12 | |
| Printing, | | 134 35 | |
| Telephone service, | | 86 52 | |
| Express charges, | | 46 20 | |
| Service of venires, etc., | | 39 20 | |
| Cleaning books, etc., | | 30 80 | |
| Services of clergyman at opening of court, | | 10 00 | |
| | | | 36,710 48 |
| SUPERIOR COURT, CIVIL SESSION. | | | |
| Francis A. Campbell, clerk, | $6,000 00 | | |
| Henry E. Bellew, assistant clerk, | 4,500 00 | | |
| George E. Kimball, assistant clerk, | 2,991 82 | | |
| William Gilchrist, assistant clerk, | 2,991 82 | | |
| Flourence J. Mahoney, assistant clerk, | 2,493 14 | | |
| Allen H. Bearse, assistant clerk, | 2,493 14 | | |
| Stephen Thacher, assistant clerk, | 2,493 14 | | |
| Guy H. Holliday, assistant clerk, | 2,493 14 | | |
| Charles J. Hart, assistant clerk, | 2,493 14 | | |
| Francis P. Ewing, assistant clerk, | 2,493 14 | | |
| Henry R. W. Brown, assistant clerk, | 2,493 14 | | |
| Edmund S. Phinney, assistant clerk, | 2,493 14 | | |
| John F. Volk, assistant clerk to September 4, 1910, inclusive, | 1,568 49 | | |
| James F. McDermott, assistant clerk from October 8, 1910, | 691 78 | | |
| | | $38,689 03 | |
| Clerk hire, | | 35,024 53 | |
| Stenographers, | | 25,000 00 | |
| Officers in attendance, salaries, | $62,475 00 | | |
| Uniforms, | 3,800 00 | | |
| | | 66,275 00 | |
| Extra officers in attendance, | | 939 00 | |
| Messenger, including uniform, | | 2,100 00 | |
| Jurors' fees, | | 116,820 60 | |
| Auditors and referees, | | 25,168 88 | |
| Printing, | | 6,533 31 | |
| Stationery, | | 2,918 97 | |
| Refreshments for jurors, | | 1,764 00 | |
| Expenses in cases of disbarment, | | 1,232 32 | |
| Service of venires, | | 783 79 | |
| Postage, | | 476 23 | |
| *Carried forward,* | | $323,725 66 | $191,488 06 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $323,725 66 | $191,488 06 |
| Extra stenographers, copies, etc., | | 360 80 | |
| Investigation of divorce cases, chapter 390, Acts 1907, | | 305 90 | |
| Telephone service, | | 258 00 | |
| Labor, moving books, etc., | | 67 40 | |
| Care and correcting proof sheets, Massachusetts Reports, | | 52 00 | |
| Services of clergymen at opening of court, | | 15 00 | |
| | | | 324,784 76 |
| SUPERIOR COURT, CRIMINAL SESSION. | | | |
| John P. Manning, clerk, | | $6,000 00 | |
| Jurors' fees, | | 27,805 00 | |
| Witnesses' fees, | | 33,113 95 | |
| Experts, | | 5,309 98 | |
| Officers in attendance, salaries, | $10,500 00 | | |
| Uniforms, | 600 00 | | |
| | | 11,100 00 | |
| Clerk hire, | | 15,000 00 | |
| Stenographer, | | 2,500 00 | |
| Extra officers in attendance, | | 2,763 00 | |
| Probation officers, | | 10,700 00 | |
| Clerk and stenographer, District Attorney's office, | | 1,924 16 | |
| Traveling and other expenses of officers, | | 7,698 24 | |
| Stenographic reports and copies, | | 2,814 75 | |
| Refreshments for jurors and prisoners, | | 850 70 | |
| Legal assistants to District Attorney, | | 665 00 | |
| Allowance to counsel and expenses in capital cases, | | 563 00 | |
| Printing, | | 2,128 97 | |
| Stationery, | | 1,454 55 | |
| Telephone service, | | 547 95 | |
| Deputy sheriffs, service of civil processes, | | 284 82 | |
| Expenses of probation officers, | | 278 76 | |
| Telephone operator, District Attorney's office, | | 270 00 | |
| Service of venires, | | 246 58 | |
| Postage, | | 193 50 | |
| Plans, | | 62 00 | |
| Moving furniture, etc., | | 34 50 | |
| | | | 134,309 41 |
| PROBATE COURT AND OFFICE. | | | |
| Clerical services, | | $20,991 00 | |
| Consolidating indexes, | | 665 00 | |
| Stationery, | | 974 82 | |
| Officer in attendance in court, including uniform, | | 1,800 00 | |
| Messenger, | | 1,500 00 | |
| Auditors, | | 1,621 25 | |
| Printing, | | 1,382 00 | |
| Binding, | | 393 00 | |
| Telephone service, | | 244 35 | |
| Postage, | | 156 40 | |
| Uniforms for messenger, | | 35 00 | |
| | | | 29,762 82 |
| MUNICIPAL COURTS. | | | |
| Justices: | | | |
| Wilfred Bolster, Chief Justice, | | $5,000 00 | |
| William J. Forsaith, | | 4,500 00 | |
| *Carried forward,* | | $9,500 00 | $680,345 05 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $9,500 00 | $680,345 05 |
| Frederick D. Ely, | | 4,500 00 | |
| John H. Burke, | | 4,500 00 | |
| George L. Wentworth, | | 4,500 00 | |
| James P. Parmenter, | | 4,500 00 | |
| William Sullivan, | | 4,500 00 | |
| Michael J. Murray, | | 4,500 00 | |
| | | $36,500 00 | |
| Special Justices: | | | |
| John A. Bennett, | | 1,320 00 | |
| John Duff, | | 1,290 00 | |
| | | | 39,110 00 |
| MUNICIPAL COURT, CIVIL SESSION. | | | |
| Orsino G. Sleeper, clerk, | | $3,500 00 | |
| Assistant clerks, | | 9,600 00 | |
| Copyists, | | 6,245 00 | |
| Three court officers, | $4,320 84 | | |
| Uniforms, | 400 00 | | |
| | | 4,720 84 | |
| Messenger, | | 1,700 00 | |
| Printing, | | 1,318 90 | |
| Stationery, | | 1,247 57 | |
| Postage, | | 334 12 | |
| | | | 28,666 43 |
| MUNICIPAL COURT, CRIMINAL SESSION. | | | |
| Frederick C. Ingalls, clerk, | | $3,500 00 | |
| Clerk hire, | | 14,600 00 | |
| Probation officers, | | 19,533 33 | |
| Court officers, | $13,600 00 | | |
| Uniforms, | 800 00 | | |
| | | 14,400 00 | |
| Clerical assistants, probation records, | | 2,026 67 | |
| Witnesses' fees, | | 9,437 90 | |
| Drivers of prison wagons, keeping horses, repairs, etc., | | 4,832 22 | |
| Officers' expenses, | | 2,224 97 | |
| Printing, | | 1,039 25 | |
| Stationery, | | 1,087 27 | |
| Expenses of probation officers, | | 665 14 | |
| Refreshments for prisoners, | | 498 90 | |
| Telephone service, | | 185 10 | |
| Moving books, etc., | | 136 50 | |
| Postage, | | 107 75 | |
| Stenographic report, | | 102 00 | |
| Transportation, etc., | | 25 10 | |
| | | | 74,402 10 |
| MUNICIPAL COURT, CHARLESTOWN DISTRICT. | | | |
| Henry W. Bragg, Justice, | | $2,200 00 | |
| Joseph J. Corbett, Special Justice, | | 352 99 | |
| William H. Preble, Special Justice, | | 302 58 | |
| Mark E. Smith, clerk, | | 1,500 00 | |
| James J. Mullen, Jr., clerk, *pro tem.*, | | 147 60 | |
| Clerk hire, | | 500 00 | |
| Frank B. Cotton, probation officer, | | 1,500 00 | |
| Florence A. Smith, probation officer, from April 26, 1910, | | 816 66 | |
| John E. Quinn, probation officer, *pro tem.*, | | 118 08 | |
| James J. Mullen, Jr., probation officer, *pro tem.*, | | 98 25 | |
| Two court officers, | | 2,400 00 | |
| Conveying prisoners, | | 807 75 | |
| *Carried forward,* | | $10,743 91 | $822,523 58 |

| | | |
|---|---|---|
| *Brought forward,* | $10,743 91 | $822,523 58 |
| Printing, | 207 60 | |
| Stationery, | 204 96 | |
| Inquests, | 185 00 | |
| Telephone service, | 91 20 | |
| Ice, | 15 00 | |
| | | 11,447 67 |
| East Boston District Court. | | |
| Albert E. Clary, Justice, to May 15, 1910, inclusive, | $937 50 | |
| Frank E. Dimick, Justice, from June 13, 1910, | 1,500 00 | |
| J. H. Barnes, Jr., Special Justice, | 384 83 | |
| Frank E. Dimick, Special Justice, | 130 75 | |
| Charles J. Brown, Special Justice, | 8 20 | |
| Thomas H. Dalton, clerk, | 1,575 00 | |
| W. C. Maguire, clerk, *pro tem.*, | 147 60 | |
| Clerk hire, | 700 00 | |
| Charles F. Taylor, probation officer, | 1,500 00 | |
| D. J. Kelleher, probation officer, *pro tem.*, | 147 60 | |
| Court officer, | 1,300 00 | |
| Court officer, *pro tem.*, | 59 64 | |
| Conveying prisoners, | 710 25 | |
| Officers' expenses, | 284 72 | |
| Printing, | 137 10 | |
| Inquests, | 90 00 | |
| Stationery, | 87 95 | |
| Telephone service, | 78 35 | |
| Ice, | 15 00 | |
| | | 9,794 49 |
| Municipal Court, South Boston District. | | |
| Joseph D. Fallon, Justice, | $2,750 00 | |
| Edward L. Logan, Special Justice, | 99 04 | |
| Josiah S. Dean, Special Justice, | 54 12 | |
| Adrian B. Smith, clerk, | 1,650 00 | |
| Galen W. Flanders, clerk, *pro tem.*, | 234 50 | |
| Harry W. Park, assistant clerk, | 1,100 00 | |
| George N. Parker, probation officer, | 1,800 00 | |
| Ellen McGurty, assistant probation officer, | 1,200 00 | |
| Clayton H. Parmelee, probation officer, *pro tem.*, | 106 20 | |
| Two court officers, | 2,600 00 | |
| Conveying prisoners, | 467 00 | |
| Stationery, | 110 45 | |
| Telephone service, | 93 20 | |
| Inquests, | 76 00 | |
| Printing, | 65 26 | |
| Ice and small items, | 9 00 | |
| Postage, | 3 00 | |
| | | 12,417 77 |
| Municipal Court, Dorchester District. | | |
| Joseph R. Churchill, Justice, | $2,832 72 | |
| M. H. Sullivan, Special Justice, | 314 88 | |
| George M. Reed, Special Justice, | 108 24 | |
| Edward L. Logan, Special Justice, | 39 36 | |
| Frank J. Tuttle, clerk, | 1,800 00 | |
| Flavel R. Jordan, clerk, *pro tem.*, | 106 08 | |
| W. F. Merritt, clerk, *pro tem.*, | 41 28 | |
| Clerk hire, | 200 00 | |
| Alvin I. Phillips, probation officer, | 800 00 | |
| John F. Halligan, probation officer, *pro tem.*, | 36 68 | |
| *Carried forward,* | $6,279 24 | $856,183 51 |

| | | |
|---|---|---|
| *Brought forward,* | $6,279 24 | $856,183 51 |
| Court officer, | 800 00 | |
| Court officer, *pro tem.*, | 36 68 | |
| Conveying prisoners, | 576 00 | |
| Printing, | 224 50 | |
| Telephone service, | 83 57 | |
| Inquests, | 45 10 | |
| Stationery, | 40 20 | |
| | | 8,085 29 |
| MUNICIPAL COURT, ROXBURY DISTRICT. | | |
| A. Nathan Williams, Justice, | $4,000 00 | |
| Joseph N. Palmer, Special Justice, | 615 33 | |
| Abraham K. Cohen, Special Justice, | 314 32 | |
| Maurice J. O'Connell, clerk, | 2,400 00 | |
| John D. Regan, clerk, *pro tem.*, | 236 10 | |
| Fred E. Cruff, assistant clerk, | 1,600 00 | |
| John D. Regan, assistant clerk, *pro tem.*, | 105 00 | |
| Clerk hire, | 600 00 | |
| Joseph H. Keen, probation officer, | 2,000 00 | |
| John D. Regan, probation officer, | 1,500 00 | |
| Fred E. Cruff, probation officer, *pro tem.*, | 196 68 | |
| Celia S. Lappen, assistant probation officer, | 1,425 00 | |
| Two court officers, | 2,400 00 | |
| Conveying prisoners, | 1,692 00 | |
| Stationery, | 359 67 | |
| Printing, | 336 00 | |
| Telephone service, | 171 49 | |
| Inquests, | 115 00 | |
| Ice, | 30 00 | |
| | | 20,096 59 |
| MUNICIPAL COURT, WEST ROXBURY DISTRICT. | | |
| John Perrin, Jr., Justice, | $2,250 00 | |
| J. Albert Brackett, Special Justice, | 209 92 | |
| Edward W. Brewer, clerk, | 1,350 00 | |
| C. H. D. Stockbridge, clerk, *pro tem.*, | 121 02 | |
| Clerk hire, | 512 05 | |
| C. H. D. Stockbridge, probation officer, to November 30, 1910, inclusive, | 1,100 00 | |
| Edward W. Brewer, probation officer, *pro tem.*, | 217 90 | |
| Court officer, | 1,000 00 | |
| Court officer, *pro tem.*, | 49 16 | |
| Conveying prisoners, | 856 00 | |
| Telephone service, | 132 49 | |
| Printing, | 122 65 | |
| Stationery, | 109 80 | |
| Ice, | 7 50 | |
| | | 8,038 49 |
| MUNICIPAL COURT, BRIGHTON DISTRICT. | | |
| Charles A. Barnard, Justice, | $1,600 00 | |
| Harry C. Fabyan, Special Justice, | 141 47 | |
| Robert W. Frost, Special Justice, | 5 23 | |
| Henry P. Kennedy, clerk, | 870 50 | |
| Richard J. Lane, clerk, *pro tem.*, | 118 00 | |
| Clerk hire, | 145 00 | |
| Henry P. Kennedy, probation officer, | 800 00 | |
| B. F. Sanborn, probation officer, *pro tem.*, | 78 60 | |
| Court officer, | 1,000 00 | |
| Court officer, *pro tem.*, | 45 92 | |
| Conveying prisoners, | 579 00 | |
| *Carried forward,* | $5,383 72 | $892,403 88 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | $5,383 72 | $892,403 88 |
| Printing, | | 206 50 | |
| Stationery, | | 104 82 | |
| Food for prisoners, | | 63 20 | |
| Telephone service, | | 53 40 | |
| Postage, | | 13 67 | |
| Officers' expenses, | | 1 40 | |
| | | | 5,826 71 |
| BOSTON JUVENILE COURT. | | | |
| Harvey H. Baker, Justice, | | $3,000 00 | |
| Philip Rubenstein, Special Justice, | | 245 88 | |
| Frank Leveroni, Special Justice, | | 29 52 | |
| Charles W. M. Williams, clerk, | | 1,500 00 | |
| Edward M. Bennett, clerk, *pro tem.*, | | 250 34 | |
| Clerk hire, | | 841 05 | |
| Two probation officers, | | 3,600 00 | |
| Probation officers, *pro tem.*, | | 288 98 | |
| Officers' expenses, | | 706 70 | |
| Witnesses' fees, | | 417 80 | |
| Printing, | | 154 50 | |
| Telephone service, | | 127 03 | |
| Stationery, | | 115 70 | |
| Postage, | | 23 75 | |
| | | | 11,301 25 |
| POLICE COURT, CHELSEA. | | | |
| Albert D. Bosson, Justice, | | $1,860 48 | |
| Samuel R. Cutler, Special Justice, | | 967 33 | |
| George M. Stearns, Special Justice, | | 557 18 | |
| William H. Preble, Special Justice, | | 8 20 | |
| Joseph M. Curley, clerk, | | 1,500 00 | |
| Eben Hutchinson, Jr., clerk, *pro tem.*, | | 147 46 | |
| Eben Hutchinson, Jr., probation officer, | | 1,500 00 | |
| George W. Murphy, probation officer, *pro tem.*, | | 147 60 | |
| Clerk hire, | | 600 00 | |
| Constable, | | 1,105 33 | |
| Constable, *pro tem.*, | | 43 23 | |
| Care of court room, | | 300 00 | |
| Amount advanced by treasurer to pay witnesses, | | 2,200 00 | |
| Interpreters, | | 656 00 | |
| Officers' expenses, | | 318 23 | |
| Stationery, | | 281 74 | |
| Printing, | | 184 90 | |
| Telephone service, | | 93 56 | |
| Inquests, | | 65 00 | |
| Electric lighting, | | 51 00 | |
| Samuel R. Cutler, Special Justice, issuing warrants, | | 34 00 | |
| Medical services, | | 25 00 | |
| Furnishings, etc., | | 19 23 | |
| Postage, | | 19 00 | |
| | | | 12,684 47 |
| INSANITY CASES. | | | |
| Officers' fees and traveling expenses in committing, | | $10,060 92 | |
| Physicians, | $11,316 21 | | |
| Witnesses, | 503 10 | | |
| | | 11,819 31 | |
| Special Justice, hearing case and committing insane person, | | 4 00 | |
| | | | 21,884 23 |
| *Carried forward,* | | | $944,100 54 |

| | | | |
|---|---|---|---|
| *Brought forward,* | | | $944,100 54 |
| REGISTRY OF DEEDS. | | | |
| William T. A. Fitzgerald, Register, | $5,000 00 | | |
| Assistant Recorder of Land Court, | 1,000 00 | | |
| | | $6,000 00 | |
| Stephen A. Jennings, Assistant Register, | | 2,500 00 | |
| Clerk hire, | | 40,275 55 | |
| Copying plans, | | 1,216 00 | |
| Stationery, | | 1,170 62 | |
| Binding, | | 945 40 | |
| Exchange of typewriters, | | 595 05 | |
| Printing, | | 280 50 | |
| Telephone service, | | 123 87 | |
| Postage, | | 123 00 | |
| INDEX COMMISSIONERS. | | | |
| Charles A. Drew, indexing, | $9,542 59 | | |
| Stationery, | 724 51 | | |
| | | 10,267 10 | |
| | | | 63,497 09 |
| LAND COURT. | | | |
| Postage, | | $638 04 | |
| Stationery and books, | | 534 79 | |
| Printing, | | 502 23 | |
| Deputy Sheriff in attendance, | | 409 50 | |
| Telephone service, | | 234 09 | |
| Auditors, | | 200 00 | |
| Towel supply, | | 33 00 | |
| | | | 2,551 65 |
| MEDICAL EXAMINATIONS. | | | |
| Northern District: | | | |
| Dr. George B. Magrath, Examiner, | $4,000 00 | | |
| Clerks' fees, | 1,923 90 | | |
| Automobile expenses, | 1,494 34 | | |
| Witnesses' fees, | 851 00 | | |
| Removal and recovery of bodies, | 667 50 | | |
| Stationery, | 496 11 | | |
| Telephone service, | 121 63 | | |
| Chemists, | 100 00 | | |
| Traveling expenses, | 78 84 | | |
| Police officers' expenses, | 40 44 | | |
| Postage, | 12 92 | | |
| | | $9,786 68 | |
| Southern District: | | | |
| Examiner, Dr. William G. Macdonald, to February 9, 1910, inclusive, | $433 33 | | |
| Dr. Timothy Leary, from February 24, 1910, | 3,411 11 | | |
| Automobile, $1,600 00 | | | |
| Expenses, 1,229 14 | | | |
| | 2,829 14 | | |
| Witnesses' fees, | 1,099 00 | | |
| Clerks' fees, | 1,072 96 | | |
| Removal and recovery of bodies, | 542 00 | | |
| *Carried forward,* | $9,387 54 | $9,786 68 | $1,010,149 28 |

| | | | |
|---|---|---|---|
| *Brought forward,* | $9,387 54 | $9,786 68 | $1,010,149 28 |
| Traveling expenses, | 235 16 | | |
| Stationery, | 81 63 | | |
| Furnishings, | 77 46 | | |
| Telephone service, | 74 36 | | |
| Printing, | 48 54 | | |
| Chemists, | 25 00 | | |
| Police officers' expenses, | 22 88 | | |
| Photographs, | 15 00 | | |
| | | 9,967 57 | |
| Associate Examiner, Dr. Timothy Leary, to February 23, 1910, inclusive, | $98 05 | | |
| Dr. William H. Watters, from March 7, 1910, inclusive, | 543 90 | | |
| Witnesses' fees, | 296 00 | | |
| Clerks' fees, | 250 00 | | |
| Traveling expenses, | 248 40 | | |
| Stationery, | 117 10 | | |
| Removal and recovery of bodies, | 116 00 | | |
| Telephone service, | 45 96 | | |
| Postage, | 15 75 | | |
| Printing, | 15 33 | | |
| Police officers' expenses, | 7 86 | | |
| Surgical instruments, | 7 00 | | |
| | | 1,761 35 | |
| | | | 21,515 60 |
| MISCELLANEOUS EXPENSES. | | | |
| Treasury Department: | | | |
| Charles H. Slattery, County Treasurer, | $800 00 | | |
| Paymaster, | 3,600 00 | | |
| Clerk hire, | 800 00 | | |
| Telephone service, | 32 07 | | |
| Printing and stationery, | 18 17 | | |
| | | $5,250 24 | |
| Sheriff, Fred H. Seavey, | | 3,000 00 | |
| Auditing Department: | | | |
| J. Alfred Mitchell, Auditor of the County of Suffolk, | $800 00 | | |
| Printing and stationery, | 54 78 | | |
| | | 854 78 | |
| Collecting Department: | | | |
| Clerk hire, | | 700 00 | |
| | | | 9,805 02 |
| | | | $1,041,469 90 |
| State Highway Assessment: | | | |
| Assessment, | | $5,217 71 | |
| Interest, | | 156 53 | |
| | | | 5,374 24 |
| COUNTY DEBT. | | | |
| Debt paid during the year, | | $36,333 34 | |
| Sinking fund requirement, | | 39,826 00 | |
| | | | 76,159 34 |
| COUNTY INTEREST. | | | |
| Interest paid on county debt, | | | 135,565 72 |
| *Carried forward,* | | | $1,258,569 20 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | | $1,258,569 20 |
| NATURALIZATION FEES. | | | | |
| Annual payment to the Social Law Library, under the provisions of section 4, chapter 38, Revised Laws, and chapter 527 of the Acts of 1906, | | | $1,000 00 | |
| Refunded to clerk of Superior Court, | | | 68 50 | |
| | | | | 1,068 50 |
| COUNTY FINES, ETC. | | | | |
| Amounts paid to complainants, | | | $434 60 | |
| Bail refunded, | | | 150 00 | |
| | | | | 584 60 |
| PAY ROLL TAILINGS, | | | | 466 49 |
| OLD CLAIMS, | | | | 3 00 |
| PENAL INSTITUTIONS DEPARTMENT. | | | | |
| HOUSE OF CORRECTION. | | | | |
| Salaries and wages to January 26, 1911, inclusive: | | | | |
| James H. Cronin, Master, | $2,493 40 | | | |
| Employees, | 67,458 93 | | | |
| Pensions, | 510 00 | | | |
| | | $70,462 33 | | |
| Food, | | 71,480 29 | | |
| Ice, | | 194 85 | | |
| Clothing, | | 15,336 30 | | |
| Bedding, | | 1,550 97 | | |
| Furniture and household supplies, | | 5,734 99 | | |
| Fuel, | | 11,239 28 | | |
| Light: | | | | |
| Oil, | $128 56 | | | |
| Maintenance of plant, | 587 14 | | | |
| | | 715 70 | | |
| Medical and surgical supplies, | $1,517 75 | | | |
| Liquors, | 162 05 | | | |
| | | 1,679 80 | | |
| Printing, | | 360 47 | | |
| Advertising, | | 42 00 | | |
| Stationery, | | 223 17 | | |
| Postage, | | 302 00 | | |
| Religious services, | | 1,963 89 | | |
| Instruction and amusement: | | | | |
| Entertainment of inmates, | $85 33 | | | |
| Library and school supplies, | 202 60 | | | |
| | | 287 93 | | |
| Disinfectants, | | 97 54 | | |
| Repairs and improvements, | | 11,225 49 | | |
| Agricultural, | | 8,063 24 | | |
| Freight, | | 220 43 | | |
| Transportation, | | 93 64 | | |
| Tobacco, | | 284 40 | | |
| Soap and laundry supplies, | | 885 29 | | |
| *Carried forward,* | | $202,444 00 | | $1,260,691 79 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | $202,444 00 | | $1,260,691 79 |
| Telephone service, | | 212 66 | | |
| Gratuities, | | 242 62 | | |
| Insurance, | | 67 00 | | |
| Expenses of officers in defence of suits, | | 1,062 27 | | |
| Expert services and small items, | | 41 00 | | |
| | | | $204,069 55 | |
| MACHINERY AND MATERIALS FOR MANUFACTURING. | | | | |
| Stone Department: | | | | |
| Salaries and wages, | $2,516 64 | | | |
| Stone, | 8,310 08 | | | |
| Freights, | 999 00 | | | |
| Tools, | 453 97 | | | |
| | | $12,279 69 | | |
| Other industries: | | | | |
| Salaries and wages, | $2,256 90 | | | |
| Materials, | 17,749 33 | | | |
| Freights and cartage, | 115 60 | | | |
| | | 20,121 83 | | |
| | | | 32,401 52 | |
| OFFICE EXPENSES. | | | | |
| Salaries: | | | | |
| Fred S. Gore, Commissioner, from January 17, 1910, | $4,777 77 | | | |
| William A. Boudrot, Deputy Commissioner, from January 18 to February 10, 1910, inclusive, | 223 61 | | | |
| Dennis D. Driscoll, Deputy Commissioner, from July 7, 1910, | 1,405 40 | | | |
| Employees, | 12,523 57 | | | |
| | | $18,930 35 | | |
| Printing, | | 248 58 | | |
| Telephone service, | | 176 52 | | |
| Transportation, | | 129 76 | | |
| Postage, | | 110 25 | | |
| Stationery, | | 76 94 | | |
| Office expenses, | | 6 12 | | |
| Premium on surety bond, | | 5 00 | | |
| | | | 19,683 52 | |
| NEW HOUSE OF CORRECTION. | | | | |
| *Continuation of payments on account of building New House of Correction, Deer Island. See Breakwater, etc.* | | | | |
| Dining room, Contractor, Henry S. Clark, | | | 487 10 | |
| *Carried forward,* | | | $256,641 69 | $1,260,691 79 |

| | | | | |
|---|---|---|---|---|
| *Brought forward,* | | | $256,641 69 | $1,260,691 79 |
| BREAKWATER, ENLARGEMENT OF DINING ROOM AND COMPLETION OF PIGGERY. | | | | |
| *Balance of payments.* | | | | |
| Sea Wall: | | | | |
| *Total cost, $21,651.75.* | | | | |
| Contractor, James H. Ferguson, | $17,391 07 | | | |
| Engineering, | 171 79 | | | |
| Blasting, | 75 00 | | | |
| Tools, etc., | 14 39 | | | |
| | | $17,652 25 | | |
| Dining Room: | | | | |
| *Total cost, $19,564.67.* | | | | |
| (*See New House of Correction.*) | | | | |
| Contractor, Henry S. Clark, | $1,680 27 | | | |
| Heating apparatus, | 902 81 | | | |
| Architect, Bradford Hamilton, | 78 00 | | | |
| Hardware, tools, etc., | 35 38 | | | |
| Granolithic floor, | 240 00 | | | |
| Water pipes, etc., | 51 16 | | | |
| | | 2,987 62 | | |
| Piggery: | | | | |
| Hardware, | | 3 12 | | |
| | | | 20,642 99 | |
| | | | | 277,284 68 |
| Total payments on account of County of Suffolk, | | | | $1,537,976 47 |
| Gross expenditure on County account, | | | $1,537,976 47 | |
| *Less* payments on account of: | | | | |
| Pay roll tailings, | | $466 49 | | |
| Old claims, | | 3 00 | | |
| | | | 469 49 | |
| Actual expenses on account of County of Suffolk, | | | $1,537,506 98 | |

# SINKING FUNDS.

*Statement of the Sinking Funds of the City of Boston for the Financial Year 1910–1911, which ended January 31, 1911.*

| | | |
|---|---|---|
| Amount of resources for the redemption of debt January 31, 1910: | | |
| Cash in banks, | | $2,520,451 28 |
| Investments, | | 35,404,130 00 |
| | | $37,924,581 28 |
| Receipts in 1910–1911: | | |
| Interest on investments, | $1,334,541 24 | |
| Interest on bank deposits, | 50,211 44 | |
| Appreciation of investments, | 57,953 66 | |
| Revenue from betterments, sales of land, etc., | 557,705 52 | |
| Appropriation for debt, 1910–1911, | 1,505,581 00 | |
| Premium on loans, | 2,690 00 | |
| | | 3,508,682 86 |
| | | $41,433,264 14 |
| Paid in 1910–1911: | | |
| City Treasurer, for redemption of debt, and debt canceled, | $506,000 00 | |
| Premium and interest on investments purchased, | 23,217 89 | |
| | | 529,217 89 |
| Amount of resources January 31, 1911, | | $40,904,046 25 |
| Cash in banks, | $2,845,916 25 | |
| Investments, | 38,058,130 00 | |
| | | $40,904,046 25 |

# TOTAL RESOURCES.

| Name of Sinking Fund. | Cash. | Investment. | Total Resources. |
|---|---|---|---|
| Atlantic Avenue Extension | $67,038 32 | $112,000 00 | $179,038 32 |
| Blue Hill and Other Avenues | 72,051 94 | 956,100 00 | 1,028,151 94 |
| Cambridge Bridge | 20,868 84 | 180,050 00 | 200,918 84 |
| Charles River Basin | 32,695 34 | 59,000 00 | 91,695 34 |
| Fifteen-Year | 93,849 94 | 185,500 00 | 279,349 94 |
| Highways, Making of, No. 1 | 144,220 48 | 996,200 00 | 1,140,420 48 |
| Highways, Making of, No. 2 | 137,516 21 | 2,625,000 00 | 2,762,516 21 |
| Improved Sewerage, Special | 36,810 01 | 337,000 00 | 373,810 01 |
| New Ferry Landing | 28,719 39 | 250,500 00 | 279,219 39 |
| New Public Library, Special | 41,146 13 | 407,600 00 | 448,746 13 |
| Public Park | 195,072 13 | 2,882,800 00 | 3,077,872 13 |
| Public Park, Special | 207,321 21 | 4,989,000 00 | 5,196,321 21 |
| Rapid Transit Loans: | | | |
| Rapid Transit | 61,967 78 | 1,259,000 00 | 1,320,967 78 |
| Boston Tunnel and Subway | 120,683 08 | 359,300 00 | 479,983 08 |
| Cambridge Connection | 12,430 21 | ..... | 12,430 21 |
| East Boston Tunnel | 93,733 87 | 286,000 00 | 379,733 87 |
| Riverbank Subway | 1,362 48 | ..... | 1,362 48 |
| Charlestown Bridge, No. 1 | 44,863 19 | 143,000 00 | 187,863 19 |
| Charlestown Bridge, No. 2 | 52,216 70 | 165,600 00 | 217,816 70 |
| Schoolhouses, No. 1 | 73,298 83 | 113,000 00 | 186,298 83 |
| Schoolhouses, No. 2 | 316,683 92 | 3,181,500 00 | 3,498,183 92 |
| Separate Systems of Drainage, No. 1 | 87,032 61 | 263,000 00 | 350,032 61 |
| Separate Systems of Drainage, No. 2 | 48,659 80 | 13,000 00 | 61,659 80 |
| Sewerage Loan, No. 1 | 182,722 22 | 2,542,480 00 | 2,725,202 22 |
| Sewerage Loan, No. 2 | 28,720 95 | 19,000 00 | 47,720 95 |
| Stony Brook Improvement | 39,983 10 | 408,900 00 | 448,883 10 |
| Ten-Year | 2,191 33 | 11,000 00 | 13,191 33 |
| Twenty-Year | 58,408 16 | 10,869,000 00 | 10,927,408 16 |
| Thirty-Year, No. 1 | 17,201 37 | 132,600 00 | 149,801 37 |
| Thirty-Year, No. 2 | 47,680 91 | 126,000 00 | 173,680 91 |
| Suffolk County Courthouse | 66,156 23 | 1,307,500 00 | 1,373,656 23 |
| Cochituate Water | 64,234 55 | 2,877,500 00 | 2,941,734 55 |
| Moneys for Reduction of Debt | 348,375 02 | ..... | 348,375 02 |
| Total Resources | $2,845,916 25 | $38,058,130 00 | $40,904,046 25 |

# DEBT PAID AND CANCELED, 1910–1911.

The following table shows the amount of debt paid and canceled during the year ending January 31, 1911, the objects for which and the rate of interest at which it was borrowed:

| Dates of Orders. | Rates of Interest. | Objects for Which it was Borrowed. | Amount. | Total. |
|---|---|---|---|---|
| | | *City Debt.* | | |
| | | *Paid.* | | |
| Chap. 467, Acts of 1898 | 3½ | Cambridge Bridge | $3,000 00 | |
| July 26, 1907 | 3½ | Playgrounds, Ward 13 | 1,250 00 | |
| " " | 3½ | Playground, Ward 17 | 4,000 00 | |
| May 6, 1909 | 3½ | Gymnasium, East Boston | 5,000 00 | |
| " " | 3½ | L Street Bath, Addition for Women | 5,000 00 | |
| " " | 3½ | New Fireboat | 5,000 00 | |
| " " | 3½ | Charlestown Playground, Sanitary | 1,000 00 | |
| " " | 3½ | Roslindale Playground, Sanitary | 1,500 00 | |
| " " | 3½ | Columbus Avenue Playground Sanitary and Lockers | 1,000 00 | |
| " " | 3½ | New Library Building, Ward 22 | 1,000 00 | |
| " " | 3½ | Footbridge, Dalton street to Boylston street | 1,000 00 | |
| " " | 3½ | " Washington street to Hyde Park avenue, | 1,000 00 | |
| Chap. 446, Acts of 1909 | 3½ | High School of Commerce and School Administration Building | 2,500 00 | |
| Dec. 13, 1909 | 3½ | East Boston Courthouse and Police Station | 2,500 00 | |
| Chap. 534, Acts of 1902 | 3½ | Boston Tunnel and Subway | 6,000 00 | |
| | | | | $40,750 00 |
| | | *Canceled.* | | |
| Aug. 24, 1892 | 4 | New Lunatic Hospital | $23,000 00 | |
| May 24, 1892 | 4 | Dormitories, Austin Farm | 4,000 00 | |
| Chap. 466, Acts of 1899 | 3½ | Atlantic Avenue Extension | 105,000 00 | |
| July 3, 1901 | 3½ | Boston Insane Hospital | 6,000 00 | |
| | | | | 138,000 00 |
| | | *Water Debt.* | | |
| | | *Paid.* | | |
| March 20, 1880 | 4 | New Main | $135,000 00 | |
| | | *Canceled.* | | |
| Aug. 17, 1881 | 4 | Additional Supply of Water | 50,000 00 | |
| June 2, 1883 | 4 | " " " | 100,000 00 | |
| Nov. 13, 1889 | 4 | " " " | 23,000 00 | |
| Oct. 15, 1887 | 4 | Extension of Mains, etc. | 6,000 00 | |
| Nov. 13, 1889 | 3½ | " " " | 4,000 00 | |
| June 27, 1891 | 4 | " " " | 50,000 00 | |
| | | | | 368,000 00 |
| | | *County Debt.* | | |
| Sept. 16, 1885 | 3 | Suffolk County Court House | $17,000 00 | |
| Chap. 534, Acts of 1906 | 3½ | " " " " Addition | 19,333 34 | |
| | | | | 36,333 34 |
| | | Total Debt Paid and Canceled | ..... | $583,083 34 |

# DEBT ISSUED, 1910–1911.

The following table shows the amount of money borrowed during the year ending January 31, 1911, and the objects for which it was borrowed:

| Dates of Orders. | Issued. | Rate of Interest. | Objects for Which it was Borrowed. | Amounts. Inside of Debt Limit. | Amounts. Outside of Debt Limit. | When Due. | Annually. |
|---|---|---|---|---|---|---|---|
| Chapter 573, Acts 1907.. | July 1, 1910 | 4 | Boston Riverbank Subway | ..... | $500,000 00 | July, 1950 | ..... |
| Chapter 520, Acts 1906.. | " " | 4 | Rapid Transit, Cambridge Connection | ..... | 500,000 00 | " " | ..... |
| Feb. 12, 1909 | " " | 4 | Land and Buildings for Schools | $500,000 00 | ..... | " 1911–1930 | $25,000 00 |
| March 29, 1910 | " " | 4 | " " " " | 500,000 00 | ..... | " " | 25,000 00 |
| May 6, 1909 | " " | 4 | Consumptives' Hospital, Domestic Building | 100,000 00 | ..... | " " | 5,000 00 |
| " 6, 1909 | " " | 4 | Highways, Making of | 300,000 00 | ..... | " " | 15,000 00 |
| " 17, 1910 | " " | 4 | " " | 300,000 00 | ..... | " " | 15,000 00 |
| March 30, 1910 | " " | 4 | Sewerage Works | 300,000 00 | ..... | " 1911–1940 | 10,000 00 |
| April 12, 1910 | " " | 4 | Separate Systems of Drainage | 674,000 00 | ..... | " 1911–1924<br>" 1925–1940 | 23,000 00<br>22,000 00 |
| May 17, 1910 | " " | 4 | Bowdoin Street, Grade Damages | 49,000 00 | ..... | " 1911–1919<br>" 1920–1930 | 3,000 00<br>2,000 00 |
| " 6, 1909 | " " | 4 | East Boston Courthouse and Police Station | 80,000 00 | ..... | " 1911–1930 | 4,000 00 |
| July 12, 1900 | " " | 4 | Broadway Bridge, Rebuilding | 37,000 00 | ..... | " 1911–1928<br>" 1929 | 2,000 00<br>1,000 00 |
| Oct. 30, 1902 | " " | 4 | Bathing Establishment, Ward 15, Additional | 20,000 00 | ..... | " 1911–1930 | 1,000 00 |
| July 26, 1907 | " " | 4 | Bathing Establishment, Ward 15, Completion of.. | 25,000 00 | ..... | " 1911–1915<br>" 1916–1930 | 2,000 00<br>1,000 00 |
| " 29, 1905 | " " | 4 | Bath House and Gymnasium, Ward 15, Ninth St.. | 5,000 00 | ..... | " 1911–1915 | 1,000 00 |
| " 26, 1907 | " " | 4 | Bath House, Charlestown | 30,000 00 | ..... | " 1911–1920<br>" 1921–1930 | 2,000 00<br>1,000 00 |
| " " | " " | 4 | Playground, Parker Hill | 60,000 00 | ..... | " 1911–1930 | 3,000 00 |
| May 6 and May 24, 1909, | " " | 4 | Bath House, Orient Heights | 5,000 00 | ..... | " 1911–1915 | 1,000 00 |
| " " " " | " " | 4 | Consumptives' Hospital, Completion of Second Ward | 10,000 00 | ..... | " 1911–1920 | 1,000 00 |
| " " " " | " " | 4 | Consumptives' Hospital, Cottage Ward for Women | 15,000 00 | ..... | " 1911–1915<br>" 1916–1920 | 2,000 00<br>1,000 00 |
| " " " " | " " | 4 | Fire Station, Oak Square and Faneuil Section | 15,000 00 | ..... | " 1911–1915<br>" 1916–1920 | 2,000 00<br>1,000 00 |
| | | | *Carried forward* | $3,025,000 00 | $1,000,000 00 | | |

DEBT ISSUED, 1910–1911.—*Concluded.*

| Dates of Orders. | Issued. | Rate of Interest. | Objects for Which it was Borrowed. | Amounts. Inside of Debt Limit. | Amounts. Outside of Debt Limit. | When Due. | Annually. |
|---|---|---|---|---|---|---|---|
| | | | *Brought forward* | $3,025,000 00 | $1,000,000 00 | | |
| May 6 and May 24, 1909, | July 1, 1910 | 4 | Playground, Ward 7 | 25,000 00 | ..... | July, 1911–1915 | $2,000 00 |
| | | | | | | " 1916–1930 | 1,000 00 |
| " " " " | " " | 4 | " Ward 16 | 25,000 00 | ..... | " 1911–1915 | 2,000 00 |
| | | | | | | " 1916–1930 | 1,000 00 |
| Oct. 13, 1909 | " " | 4 | Fire Station, Lauriat Avenue District | 15,000 00 | ..... | " 1911–1915 | 2,000 00 |
| | | | | | | " 1916–1920 | 1,000 00 |
| Jan. 19, 1910 | " " | 4 | New Library Building, Ward 22, Additional | 10,000 00 | ..... | " 1911–1920 | 1,000 00 |
| " 31, 1910 | " " | 4 | Geneva Avenue, Bowdoin Street to Columbia Road, | 50,000 00 | ..... | " 1911–1920 | 3,000 00 |
| | | | | | | " 1921–1930 | 2,000 00 |
| " " | " " | 4 | Washington Street, West Roxbury | 11,000 00 | ..... | " 1911–1921 | 1,000 00 |
| March 15, 1910 | " " | 4 | Locker Building, Franklin Field, Completion of | 4,500 00 | ..... | " 1911–1919 | 500 00 |
| " 22, 1910 | " " | 4 | New Fireboat | 5,000 00 | ..... | " 1911–1915 | 1,000 00 |
| April 12, 1910 | " " | 4 | Playgrounds, Improvements | 27,500 00 | ..... | " 1911–1920 | 2,000 00 |
| | | | | | | " 1921–1927 | 1,000 00 |
| | | | | | | " 1928 | 500 00 |
| " " | " " | 4 | Savin Hill Park, Loam and Planting | 2,500 00 | ..... | " 1911–1915 | 500 00 |
| May 24, 1910 | " " | 4 | Neponset Playground, Filling and Grading | 10,000 00 | ..... | " 1911–1920 | 1,000 00 |
| " 6, 1909 | Jan. 2, 1911 | 3½ | New Quarters for Fireboat Crew | 15,000 00 | ..... | January, 1912–1916 | 3,000 00 |
| July 19, 1910 | " " | 3½ | Old Colony Avenue | 28,000 00 | ..... | " 1912–1925 | 2,000 00 |
| " 27, 1910 | " " | 3½ | Chelsea Bridge South (Temporary Bridge) | 80,000 00 | ..... | " 1912–1921 | 8,000 00 |
| " " | " " | 4 | Meridian Street Bridge | 125,000 00 | ..... | " 1912–1916 | 9,000 00 |
| Oct. 11, 1910 | " " | 4 | Hospital Department, Estate Massachusetts Avenue and Northampton Street | 67,000 00 | ..... | " 1917–1926 | 8,000 00 |
| | | | | | | " 1912–1918 | 4,000 00 |
| | | | | | | " 1919–1931 | 3,000 00 |
| Nov. 16, 1910 | " " | 3½ | Fire Department, Repair Shop | 90,000 00 | ..... | " 1912–1929 | 5,000 00 |
| Totals | | | | $3,615,500 00 | $1,000,000 00 | | |

| | |
|---|---|
| Inside Debt Limit | $3,615,500 |
| Outside Debt Limit | 1,000,000 |
| Total | $4,615,500 |

# LOANS AUTHORIZED, BUT NOT ISSUED.

**January 31, 1911.**

| Date of Order. | Object. | Inside of Debt Limit. | Outside of Debt Limit. |
|---|---|---|---|
| March 29, 1898.... | South Union Station (Chap. 248, Acts 1898)..... | $425,000 00 | |
| May 26, 1898..... | Cambridge Bridge (Chap. 467, Acts 1898..... | ..... | * |
| June 1, 1899..... | Sewerage Charges, Repayment of (Chap. 450, Acts 1899)..... | ..... | † |
| June 2, 1899..... | Atlantic Avenue Extension (Chap. 466, Acts 1899)..... | ..... | ‡ |
| June 27, 1902..... | Boston Tunnel and Subway (Chap. 534, Acts 1902)..... | ..... | § |
| May 25, 1903..... | Northern Avenue and Sleeper Street (Chap. 381, Acts 1903)... | ..... | ‖ |
| March 16, 1905.... | Rapid Transit (Chap. 187, Acts 1905)..... | ..... | $141,000 00 |
| June 23, 1906..... | Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)..... | ..... | ¶ |
| July 26, 1907..... | Various Municipal Purposes, July 26, 1907, $2,500. | | |
| | PUBLIC GROUNDS DEPARTMENT. | | |
| | Franklin Square, Sand Gardens and Gymnastic Apparatus..... | 2,500 00 | |
| June 28, 1907..... | Riverbank Subway (Chap. 573, Acts 1907)..... | ..... | ** |
| January 4, 1908.... | Handball Court and Shower Baths, L Street Bath House..... | 2,500 00 | |
| June 6, 1910..... | High School of Commerce and School Administration Building (Chap. 446, Acts 1909)..... | 300,000 00 | |
| July 27, 1910..... | Various Municipal Purposes, July 27, 1910, $115,000. | | |
| | Broadway Bridge..... | 115,000 00 | |
| August 24, 1910.... | Curtis Hall, Reconstruction of.... | 60,000 00 | |
| January 3, 1911.... | Chelsea Bridge North (Temporary Bridge)..... | 10,000 00 | |
| January 3, 1911.... | Fire Department, Repair Shop.... | 20,000 00 | |
| | | $935,000 00 | $141,000 00 |
| | Inside debt limit, $935,000 00 | | |
| | Outside debt limit, 141,000 00 | | |
| | $1,076,000 00 | | |

* No limit to amount. Borrowed to date $1,567,900.
† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts 1897. Borrowed to date $415,000.
‡ No limit to amount. Borrowed to date $547,900.
§ No limit to amount. Borrowed to date $8,496,700.
‖ No limit to amount. Borrowed to date $560,000.
¶ No limit to amount. Borrowed to date $850,000.
** No limit to amount. Borrowed to date $505,000.

# DEBT, WHEN DUE.

| Year. | City Debt. | Water Debt. | County Debt. | Total. |
|---|---|---|---|---|
| 1874 | $1,000 00 | ..... | ..... | $1,000 00 |
| 1911 | 1,710,500 00 | ..... | $36,333 33 | 1,746,833 33 |
| 1912 | 2,540,675 00 | $274,000 00 | 36,333 33 | 2,851,008 33 |
| 1913 | 4,853,350 00 | 50,000 00 | 36,333 33 | 4,939,683 33 |
| 1914 | 2,454,550 00 | 378,500 00 | 36,333 33 | 2,869,383 33 |
| 1915 | 1,999,900 00 | 49,700 00 | 36,333 33 | 2,085,933 33 |
| 1916 | 3,228,850 00 | 37,800 00 | 36,333 33 | 3,302,983 33 |
| 1917 | 2,816,750 00 | 411,700 00 | 36,333 33 | 3,264,783 33 |
| 1918 | 1,553,530 00 | 208,300 00 | 736,333 33 | 2,498,163 33 |
| 1919 | 2,900,050 00 | 451,000 00 | 836,333 36 | 4,187,383 36 |
| 1920 | 1,303,250 00 | 232,500 00 | 35,666 67 | 1,571,416 67 |
| 1921 | 3,401,350 00 | 190,500 00 | 35,666 67 | 3,627,516 67 |
| 1922 | 3,177,700 00 | 303,000 00 | 441,666 67 | 3,922,366 67 |
| 1923 | 3,743,250 00 | 18,275 00 | 110,666 67 | 3,872,191 67 |
| 1924 | 2,354,550 00 | 436,225 00 | 75,666 67 | 2,866,441 67 |
| 1925 | 2,593,750 00 | ..... | 35,666 67 | 2,629,416 67 |
| 1926 | 986,900 00 | ..... | 35,666 67 | 1,022,566 67 |
| 1927 | 2,225,700 00 | ..... | 35,666 67 | 2,261,366 67 |
| 1928 | 5,442,250 00 | ..... | 35,666 67 | 5,477,916 67 |
| 1929 | 3,477,200 00 | 287,000 00 | 35,666 67 | 3,799,866 67 |
| 1930 | 3,999,300 00 | ..... | 35,666 67 | 4,034,966 67 |
| 1931 | 2,784,000 00 | ..... | 35,666 67 | 2,819,666 67 |
| 1932 | 4,915,301 00 | ..... | 35,666 67 | 4,950,967 67 |
| 1933 | 1,568,000 00 | ..... | 35,666 67 | 1,603,666 67 |
| 1934 | 2,898,000 00 | ..... | 35,666 67 | 2,933,666 67 |
| 1935 | 5,456,000 00 | ..... | 35,666 67 | 5,491,666 67 |
| 1936 | 5,591,500 00 | ..... | 18,666 67 | 5,610,166 67 |
| 1937 | 4,676,000 00 | ..... | 818,666 67 | 5,494,666 67 |
| 1938 | 2,151,900 00 | ..... | 114,666 67 | 2,266,566 67 |
| 1939 | 1,771,000 00 | ..... | 10,666 60 | 1,781,666 60 |
| 1940 | 688,000 00 | ..... | ..... | 688,000 00 |
| 1941 | 256,000 00 | ..... | ..... | 256,000 00 |
| 1942 | 912,000 00 | ..... | ..... | 912,000 00 |
| 1943 | 1,806,000 00 | ..... | ..... | 1,806,000 00 |
| 1944 | 4,389,000 00 | ..... | ..... | 4,389,000 00 |
| 1945 | 4,275,700 00 | ..... | ..... | 4,275,700 00 |
| 1946 | 1,656,000 00 | ..... | ..... | 1,656,000 00 |
| 1947 | 1,635,000 00 | ..... | ..... | 1,635,000 00 |
| 1948 | 2,006,000 00 | ..... | ..... | 2,006,000 00 |
| 1949 | 659,900 00 | ..... | ..... | 659,900 00 |
| 1950 | 1,006,000 00 | ..... | ..... | 1,006,000 00 |
| Totals | $107,865,656 00 | $3,328,500 00 | $3,881,333 33 | $115,075,489 33 |

## CITY DEBT.

The average annual rate of interest on the *funded* City Debt is about $3\frac{7}{10}$ per cent, as will be seen by the following table:

| | | |
|---|---|---|
| $3,194,400 00 | at 3 per cent | $95,832 00 |
| 29,000 00 | at $3\frac{1}{4}$ " | 942 50 |
| 47,101,581 00 | at $3\frac{1}{2}$ " | 1,648,555 33 |
| 40,084,975 00 | at 4 " | 1,603,399 00 |
| $90,409,956 00 | | $3,348,728 83 |
| 1,000 00 | (matured). | |
| $90,410,956 00 | | |

## RAPID TRANSIT DEBT.

The average annual rate of interest on the Rapid Transit Debt is about $3\frac{67}{100}$ per cent:

| | | |
|---|---|---|
| $451,000 00 | at 3 per cent | $13,530 00 |
| 10,461,850 00 | at $3\frac{1}{2}$ " | 366,164 75 |
| 6,541,850 00 | at 4 " | 261,674 00 |
| $17,454,700 00 | | $641,368 75 |

## COCHITUATE WATER DEBT.

The average annual rate of interest on the Water Debt is about $3\frac{9}{10}$ per cent:

| | | |
|---|---|---|
| $836,000 00 | at $3\frac{1}{2}$ per cent | $29,260 00 |
| 2,492,500 00 | at 4 " | 99,700 00 |
| $3,328,500 00 | | $128,960 00 |

## COUNTY DEBT.

The average annual rate of interest on the County Debt is about $3\frac{9}{10}$ per cent:

| | | |
|---|---|---|
| $425,000 00 | at 3 per cent | $12,750 00 |
| * 2,235,333 33 | at $3\frac{1}{2}$ " | 78,236 67 |
| 1,221,000 00 | at 4 " | 48,840 00 |
| * $3,881,333 33 | | $139,826 67 |

## TOTAL DEBT.

The average annual rate of interest on the Total Debt is about $3\frac{7}{10}$ per cent.

* Includes $535,333.33 issued by the Commonwealth under chapter 534 of the Acts of 1906.

# CHARACTER OF THE CITY OF BOSTON FUNDED DEBT,

*Exclusive of the* County and Water Debts and Serial Loans, *on the 31st day of January, 1911, classified according to the years in which it becomes due, viz.:*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| Feb. 4, 1860 | 5 | Matured | North street, Widening | $1,000 00 | Jan., 1874. | $1,000 00 |
| April 30, and May 16, 1891 | 4 | April and Oct. | Schoolhouses and Sites | 500,000 00 | April, 1911. | |
| Oct. 26, " | 4 | " " | Sewers | 421,000 00 | Oct., " | |
| Dec. 5, " | 4 | " " | L Street Bridge | 160,000 00 | " " | |
| " 10, " | 4 | " " | Commonwealth avenue, Construction | 210,000 00 | " " | |
| " 24, " | 4 | " " | Dorchester avenue, Paving, Wards 15 and 24 | 125,000 00 | " " | |
| Jan. 2, 1892 | 4 | " " | New Buildings, City Hospital | 136,500 00 | " " | 1,552,500 00 |
| " 23, " | 4 | Jan. and July | Allston Bridge | $90,000 00 | Jan., 1912. | |
| " " | 4 | " " | Improved Sewerage | 250,000 00 | " " | |
| May 24, " | 4 | April and Oct. | New Buildings, City Hospital | 135,000 00 | April, " | |
| " " | 4 | " " | Causeway Street Extension | 75,500 00 | " " | |
| " " | 4 | " " | Jerome Place Extension | 5,500 00 | " " | |
| " " | 4 | " " | Talbot Avenue Extension | 41,000 00 | " " | |
| " " | 4 | " " | Engine House, Ashmont | 25,000 00 | " " | |
| " " | 4 | " " | Engine House and Site, North End | 60,000 00 | " " | |
| " " | 4 | " " | Police Station House, No. 13, Land and Addition to | 25,000 00 | " " | |
| " " | 4 | " " | Addition to House of Industry | 60,000 00 | " " | |
| " " | 4 | " " | Barn, Long Island | 5,000 00 | " " | |
| " " | 4 | " " | Electric Lighting Plant, Long Island | 12,500 00 | " " | |
| " " | 4 | " " | Parental School for Boys | 125,000 00 | " " | |
| " " | 4 | " " | " " " Girls | 25,000 00 | " " | |
| " " | 4 | " " | Austin Primary Schoolhouse, Additional Land | 20,000 00 | " " | |
| " " | 4 | " " | " " " Building | 75,000 00 | " " | |
| " " | 4 | " " | Brighton High Schoolhouse, Site and Building | 75,000 00 | " " | |
| " " | 4 | " " | Cook School House, Enlargement of Yard | 3,000 00 | " " | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| " | " | 4 | " | " | Dorchester High Schoolhouse, Land | 12,000 00 | " | " | |
| " | " | 4 | " | " | Grammar Schoolhouse, Gibson District, Additional Land | 500 00 | " | " | |
| " | " | 4 | " | " | " " Hillside District, Grading, etc | 3,500 00 | " | " | |
| " | " | 4 | " | " | " " Pierce District, Heating, etc | 500 00 | " | " | |
| " | " | 4 | " | " | Mechanic Arts High School | 60,000 00 | " | " | |
| " | " | 4 | " | " | Primary Schoolhouse, Adams District, Land | 10,500 00 | " | " | |
| " | " | 4 | " | " | " " Bunker Hill District, Grading, etc | 5,000 00 | " | " | |
| " | " | 4 | " | " | " " Dillaway District, Building | 40,000 00 | " | " | |
| " | " | 4 | " | " | " " " " Additional Site | 600 00 | " | " | |
| " | " | 4 | " | " | " " North of Broadway | 25,000 00 | " | " | |
| " | " | 4 | " | " | " " Frothingham District, Land | 31,000 00 | " | " | |
| " | " | 4 | " | " | " " George Putnam District, Grading, etc | 5,000 00 | " | " | |
| " | " | 4 | " | " | " " Hillside District, Grading, etc | 4,000 00 | " | " | |
| " | " | 4 | " | " | " " Lowell District, Grading, etc | 6,000 00 | " | " | |
| " | " | 4 | " | " | " " Munroe District, Additional Land | 925 00 | " | " | |
| " | " | 4 | " | " | " " Oak square, etc | 12,000 00 | " | " | |
| " | " | 4 | " | " | West Roxbury High Schoolhouse, Additional Land | 7,400 00 | " | " | |
| " | " | 4 | " | " | North Ferry, Boston side, Widening Berth | 36,000 00 | " | " | |
| " | " | 4 | " | " | Stony Brook Damages | 5,000 00 | " | " | |
| " | " | 4 | " | " | Rebuilding Bridges to Watertown | 18,000 00 | " | " | |
| " | " | 4 | " | " | Austin street | 4,000 00 | " | " | |
| " | " | 4 | " | " | Allandale street | 2,500 00 | " | " | |
| " | " | 4 | " | " | Beacon street, Dartmouth street to West Chester park | 40,000 00 | " | " | |
| " | " | 4 | " | " | Boston street, Andrew square to Mt. Vernon street | 5,000 00 | " | " | |
| " | " | 4 | " | " | Beacon street | 10,000 00 | " | " | |
| " | " | 4 | " | " | Brent street | 5,000 00 | " | " | |
| " | " | 4 | " | " | Chester square, Shawmut avenue to Tremont street | 21,000 00 | " | " | |
| " | " | 4 | " | " | Chardon street | 14,000 00 | " | " | |
| " | " | 4 | " | " | Conant street, Macadamizing | 7,500 00 | " | " | |
| " | " | 4 | " | " | Decatur street, Ward 16, Asphalt | 4,000 00 | " | " | |
| " | " | 4 | " | " | Davis street, Asphalt | 4,000 00 | " | " | |
| " | " | 4 | " | " | Dorchester street, Ninth street to Seventh street, Paving | 15,000 00 | " | " | |
| " | " | 4 | " | " | Eliot street, Tremont street to Park square | 9,000 00 | " | " | |
| " | " | 4 | " | " | Eighth street, L street to O street, Edgestones, etc | 5,000 00 | " | " | |
| " | " | 4 | " | " | Edgestones, Ward 21 | 1,000 00 | " | " | |
| " | " | 4 | " | " | Florence street, Asphalt | 4,500 00 | " | " | |
| " | " | 4 | " | " | Houghton street, Macadamizing | 7,000 00 | " | " | |
| " | " | 4 | " | " | La Grange street | 5,000 00 | " | " | |
| " | " | 4 | " | " | Lexington avenue | 2,500 00 | " | " | |
| " | " | 4 | " | " | Street Improvements, Aldermanic District, No. 1 | 12,000 00 | " | " | |
| " | " | 4 | " | " | " " " " No. 2 | 7,940 00 | " | " | |
| " | " | 4 | " | " | " " Ward 12 | 50,000 00 | " | " | |
| | | | | | *Carried forward* | $1,626,365 00 | ..... | | $1,553,500 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $1,626,365 00 | | $1,553,500 00 |
| May 24, 1892 | 4 | April and Oct. | School street | 4,500 00 | April, 1912. | |
| " " | 4 | " " | Second street, Dorchester street to I street, Paving | 16,000 00 | " " | |
| " " | 4 | " " | Seventh street, D to E street | 6,000 00 | " " | |
| " " | 4 | " " | Seattle, Hopedale, Windom and Sorrento streets | 9,000 00 | " " | |
| " " | 4 | " " | Stanton street | 6,000 00 | " " | |
| " " | 4 | " " | Sawyer avenue | 5,000 00 | " " | |
| " " | 4 | " " | Thacher street, Charlestown street to Endicott street | 4,000 00 | " " | |
| " " | 4 | " " | Tuttle street | 5,000 00 | " " | |
| " " | 4 | " " | Washington street, Boylston street to Adams square | 48,000 00 | " " | |
| " " | 4 | " " | Worthington street, Edgestones, etc | 5,000 00 | " " | |
| " " | 4 | " " | Walnut avenue | 10,000 00 | " " | |
| " " | 4 | " " | Wenham street, Construction | 6,000 00 | " " | |
| " " | 4 | " " | Sewer, Bainbridge street, transferred to Park street, Ch's'n | 2,800 00 | " " | |
| " " | 4 | " " | " Bartlett street, transferred to Park street, Ch's'n | 530 00 | " " | |
| " " | 4 | " " | " Burgoyne street, transferred to Street Improvements, Aldermanic District No. 12 | 6,000 00 | " " | |
| " " | 4 | " " | " Dorchester avenue, Crescent avenue to Grafton street | 2,000 00 | " " | |
| " " | 4 | " " | " Gerald street, transferred to Street Improvements, Aldermanic District No. 10 | 10,000 00 | " " | |
| " " | 4 | " " | " Harvard street, transferred to Park street, Ch's'n | 900 00 | " " | |
| " " | 4 | " " | " Jerome place, transferred to Street Improvements, Aldermanic District No. 2 | 1,400 00 | " " | |
| " " | 4 | " " | " Joiner street, transferred to Street Improvements, Aldermanic District No. 2 | 2,600 00 | " " | |
| " " | 4 | " " | " Mead street, transferred to Park street, Ch's'n | 1,375 00 | " " | |
| " " | 4 | " " | " Monument street, " " " | 1,400 00 | " " | |
| " " | 4 | " " | " Prescott street, " " " | 1,350 00 | " " | |
| " " | 4 | " " | " School street " " " | 470 00 | " " | |
| " " | 4 | " " | " Stacey street, " " " | 3,840 00 | " " | |
| " " | 4 | " " | " Ellwood street, " " " | 665 00 | " " | |
| " " | 4 | " " | " Winthrop street, " " " | 1,530 00 | " " | |
| " " | 4 | " " | Sewer Division, Tugboat | 25,000 00 | " " | |
| Sept. 30, " | 4 | Jan. and July | Buildings, Gallop's Island and Swett street | 50,000 00 | July, " | |
| Aug. 24, " | 4 | " " | New Lunatic Hospital | 107,000 00 | " " | |

| | | | | | | |
|---|---|---|---|---|---|---|
| May 20, 1891 | 4 | " " | Laying Out and Construction of Highways | 31,000 00 | " " | |
| " " | 4 | April and Oct. | " " " " | 243,200 00 | Oct., " | |
| Oct. 7, 1892 | 4 | " " | Laying Out Streets Department | 25,000 00 | " " | |
| " " | 4 | " " | City Hospital, Additional Land | 42,000 00 | " " | |
| | | | | | | 2,310,925 00 |
| May 20, 1891 | 4 | Jan. and July | Laying Out and Construction of Highways | $150,000 00 | Jan., 1913. | |
| Dec. 16, 1881 | 4 | " " | West Roxbury Park | 233,000 00 | " " | |
| " 24, " | 4 | " " | East Boston Park | 50,000 00 | " " | |
| " 28, " | 4 | " " | Arnold Arboretum | 60,000 00 | " " | |
| " 26, 1902 | 3½ | " " | Harvard Bridge, New Pavement | 13,000 00 | " " | |
| Dec. 16, 1881 | 4 | April and Oct. | West Roxbury Park | 300,000 00 | April, " | |
| " 24, " | 4 | " " | Charles River Embankment | 285,000 00 | " " | |
| " " | 4 | " " | City Point Park | 100,000 00 | " " | |
| " " | 4 | " " | Muddy River Improvement | 119,000 00 | " " | |
| April 17, 1883 | 4 | " " | City Point Park | 109,000 00 | " " | |
| June 26, 1893 | 4 | " " | Widening Essex and Lincoln streets | 260,500 00 | " " | |
| July 10, " | 4 | " " | New Buildings, Long Island | 100,000 00 | " " | |
| " " | 4 | " " | Engine House No. 7 | 10,000 00 | " " | |
| " " | 4 | " " | Fireboat No. 2 | 50,000 00 | " " | |
| " " | 4 | " " | Ladder House No. 1 | 25,000 00 | " " | |
| " " | 4 | " " | Rebuilding one Drop, Ferry Department | 10,000 00 | " " | |
| " " | 4 | " " | Ferry Boat "East Boston," Remodeling | 7,000 00 | " " | |
| " " | 4 | " " | New Buildings, City Hospital | 400,000 00 | " " | |
| " " | 4 | " " | Broadway Bridge | 10,000 00 | " " | |
| " " | 4 | " " | Federal Street Bridge | 9,000 00 | " " | |
| " " | 4 | " " | City Nursery and Greenhouses | 100,000 00 | " " | |
| " " | 4 | " " | Playstead, North Brighton | 25,000 00 | " " | |
| " " | 4 | " " | Brighton Schoolhouse, New Building | 15,000 00 | " " | |
| " " | 4 | " " | Frothingham Schoolhouse, Wall | 4,000 00 | " " | |
| " " | 4 | " " | Grammar Schoolhouse, Bowdoin District, Site and Building | 100,000 00 | " " | |
| " " | 4 | " " | " " Gibson District | 90,000 00 | " " | |
| " " | 4 | " " | Primary Schoolhouse, Canterbury and Sharon streets | 40,000 00 | " " | |
| " " | 4 | " " | " " Eustis street, Enlargement of Lot | 3,600 00 | " " | |
| " " | 4 | " " | " " " " New Building | 40,000 00 | " " | |
| " " | 4 | " " | " " Genesee street | 22,500 00 | " " | |
| " " | 4 | " " | " " Morton street | 12,000 00 | " " | |
| " " | 4 | " " | " " Moulton street | 55,000 00 | " " | |
| " " | 4 | " " | " " North of Broadway | 5,000 00 | " " | |
| " " | 4 | " " | " " Oak square, etc | 6,000 00 | " " | |
| " " | 4 | " " | Commonwealth avenue, Construction | 200,000 00 | " " | |
| " " | 4 | " " | Bunker Hill street, Tufts street to Moulton street | 10,000 00 | " " | |
| " " | 4 | " " | Smith Street Extension | 10,000 00 | " " | |
| " " | 4 | " " | Ruth Street Extension | 10,000 00 | " " | |
| | | | *Carried forward* | $3,048,600 00 | ..... | $3,864,425 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $3,048,600 00 | | $3,864,425 00 |
| July 10, 1893 | 4 | April and Oct. | Tunnel, Franklin street, Brighton | 10,000 00 | April, 1913. | |
| " " | 4 | " " | Harrison avenue, between Essex and Beach street | 300,000 00 | " " | |
| " " | 4 | " " | Bumstead Lane Extension | 45,000 00 | " " | |
| " " | 4 | " " | Washington street, Ward 25 | 60,000 00 | " " | |
| " " | 4 | " " | Street Laying-Out Department | 30,000 00 | " " | |
| " " | 4 | " " | Street Improvements, Aldermanic District No. 1 | 50,000 00 | " " | |
| " " | 4 | " " | " " 2 | 50,000 00 | " " | |
| " " | 4 | " " | " " 3 | 50,000 00 | " " | |
| " " | 4 | " " | " " 4 | 50,000 00 | " " | |
| " " | 4 | " " | " " 5 | 50,000 00 | " " | |
| " " | 4 | " " | " " 6 | 50,000 00 | " " | |
| " " | 4 | " " | " " 7 | 50,000 00 | " " | |
| " " | 4 | " " | " " 8 | 50,000 00 | " " | |
| " " | 4 | " " | " " 9 | 50,000 00 | " " | |
| " " | 4 | " " | " " 10 | 50,000 00 | " " | |
| " " | 4 | " " | " " 11 | 50,000 00 | " " | |
| " " | 4 | " " | " " 12 | 50,000 00 | " " | |
| Feb. 15, " | 4 | Jan. and July | Laying Out and Construction of Highways | 350,000 00 | July, " | |
| " " | 4 | April and Oct. | " " " " | 150,000 00 | Oct., " | |
| Oct. 23, " | 4 | " " | Stony Brook Damages | 30,000 00 | " " | |
| | | | | | | 4,623,600 00 |
| Jan. 4, 1884 | 4 | Jan. and July | West Roxbury Park | $500,000 00 | Jan., 1914. | |
| Dec. 29, 1893 | 4 | " " | Commonwealth Avenue Extension | 50,000 00 | " " | |
| " 24, 1881 | 4 | April and Oct. | Muddy River Improvement | 75,000 00 | April, " | |
| April 26, 1894 | 4 | Jan. and July | Improved Sewerage | 50,000 00 | July, " | |
| Dec. 29, 1893 | 4 | " " | Commonwealth Avenue Extension | 100,000 00 | " " | |
| " " | 4 | April and Oct. | " " " | 100,000 00 | Oct., " | |
| Jan. 1, 1894 | 4 | " " | Crushed Stone for Street Improvements | 50,000 00 | " " | |
| Feb. 1, " | 4 | " " | Public Parks | 500,000 00 | " " | |
| " " | 4 | " " | Agassiz Schoolhouse, etc. | 9,000 00 | " " | |
| " " | 4 | " " | Austin Primary Schoolhouse | 5,000 00 | " " | |
| " " | 4 | " " | Brighton High Schoolhouse | 35,000 00 | " " | |
| " " | 4 | " " | Cushman Schoolhouse, Enlargement of | 36,000 00 | " " | |
| " " | 4 | " " | Grammar Schoolhouse, Bowdoin Dist., Site and Building | 30,000 00 | " " | |

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|---|---|---|---|---|---|---|---|
| " " | 4 | " " | " " Gibson District | 10,000 00 | " " | |
| " " | 4 | " " | " " Stoughton District, Site | 15,000 00 | " " | |
| " " | 4 | " " | " " " Building | 90,000 00 | " " | |
| " " | 4 | " " | Primary Schoolhouse, Morton street | 9,000 00 | " " | |
| " " | 4 | " " | " " North of Broadway | 8,000 00 | " " | |
| " " | 4 | " " | " " Oak Square, etc | 3,000 00 | " " | |
| July 12, " | 4 | " " | Street Improvements, Wards 1 and 2 | 10,000 00 | " " | |
| " " | 4 | " " | " " 3, 4 and 5 | 20,000 00 | " " | |
| " " | 4 | " " | " " 7 and 8 | 20,000 00 | " " | |
| " " | 4 | " " | " " 9 and 10 | 20,000 00 | " " | |
| " " | 4 | " " | " " 17 and 18 | 15,000 00 | " " | |
| " " | 4 | " " | " " 19 and 22 | 15,000 00 | " " | |
| " " | 4 | " " | " Ward 20 | 10,000 00 | " " | |
| " " | 4 | " " | " " 21 | 10,000 00 | " " | |
| " " | 4 | " " | " Wards 23 and 25 | 30,000 00 | " " | |
| " " | 4 | " " | " Ward 24 | 28,000 00 | " " | |
| " " | 4 | " " | Charter street | 4,800 00 | " " | |
| " " | 4 | " " | Dartmouth street, Boylston street to Commonwealth avenue | 6,200 00 | " " | |
| " " | 4 | " " | Fay street, Asphalting | 2,500 00 | " " | |
| " " | 4 | " " | Henchman street | 3,000 00 | " " | |
| " " | 4 | " " | Oak street, Harrison avenue to Washington street | 6,000 00 | " " | |
| " " | 4 | " " | Second street, I street to L street | 8,000 00 | " " | |
| " " | 4 | " " | Utica street, Kneeland street to Beach street | 4,000 00 | " " | |
| " " | 4 | " " | Boylston Street Bridge | 1,300 00 | " " | |
| " " | 4 | " " | Chelsea Street Bridge, Rebuilding | 30,000 00 | " " | |
| " " | 4 | " " | Gold Street Bridge | 15,000 00 | " " | |
| " " | 4 | " " | Street Laying-Out Department | 10,000 00 | " " | |
| " " | 4 | " " | Old West Church | 55,000 00 | " " | |
| " " | 4 | " " | Engine House No. 27, Remodeling | 5,000 00 | " " | |
| " " | 4 | " " | Drainage, Faneuil Hall and Quincy Market Houses | 10,000 00 | " " | |
| " " | 4 | " " | New Buildings, City Hospital | 65,000 00 | " " | |
| " " | 4 | " " | Mechanic Arts High School, Furnishing | 25,000 00 | " " | |
| " " | 4 | " " | Primary Schoolhouse, Field's Corner, Site and Building | 50,000 00 | " " | |
| " " | 4 | " " | " " Genesee street | 65,000 00 | " " | |
| " " | 4 | " " | " " Aberdeen District, Site | 6,000 00 | " " | 2,224,800 00 |
| " " | 4 | " " | Extension of Columbus avenue, etc | $213,000 00 | April, 1915. | |
| Jan. 4, 1895 | 4 | " " | Cudworth Schoolhouse, Additional Land | 5,000 00 | " " | |
| " " | 4 | " " | Primary Schoolhouse, Eustis street, Grading Grounds | 7,000 00 | " " | |
| " " | 4 | " " | " " Moulton street, Additional Land | 5,000 00 | " " | |
| " 28, " | 4 | " " | Improved Sewerage | 67,650 00 | " " | |
| Mar. 16, " | 4 | " " | Parental School for Boys | 5,000 00 | " " | |
| April 22, " | 4 | " " | Austin Primary Schoolhouse, Furnishing | 4,000 00 | " " | |
| | | | *Carried forward* | $306,650 00 | | $10,712,825 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $306,650 00 | | $10,712,825 00 |
| April 22, 1895 | 4 | April and Oct | Grammar Schoolhouse, Gibson District, Furnishing | 10,000 00 | April, 1915. | |
| " " | 4 | " " | " " Mt. Vernon District, Grading, etc | 4,000 00 | " " | |
| " " | 4 | " " | Primary Schoolhouse, Canterbury and Sharon streets, Grading, etc | 5,000 00 | " " | |
| " " | 4 | " " | Primary Schoolhouse, Canterbury and Sharon streets, Furnishing | 4,000 00 | " " | |
| " " | 4 | " " | Primary Schoolhouse, Eustis street, Furnishing | 4,000 00 | " " | |
| " " | 4 | " " | " " Morton street, Grading, etc | 4,000 00 | " " | |
| " " | 4 | " " | " " " " Furnishing | 3,000 00 | " " | |
| " " | 4 | " " | " " Moulton street, " | 4,000 00 | " " | |
| " " | 4 | " " | " " North of Broadway, Furnishing | 4,000 00 | " " | |
| " " | 4 | " " | " " Oak square, Furnishing | 1,000 00 | " " | |
| " " | 4 | " " | " " " " Grading, etc | 3,500 00 | " " | |
| " " | 4 | " " | Sewer Outlet (lower level), West Roxbury District | 21,000 00 | " " | |
| " " | 4 | " " | Forest Avenue Section, Temporary Sewer Outlet, etc | 19,400 00 | " " | |
| " " | 4 | " " | Charles River Bridge, Draw, etc | 8,100 00 | " " | |
| " " | 4 | " " | Public Library, West Church, Remodeling and Furnishing | 30,000 00 | " " | |
| " " | 4 | " " | South Drop, South Ferry, Boston side | 8,000 00 | " " | |
| June 25, 1894 | 4 | Jan. and July | Laying Out and Construction of Highways | 500,000 00 | July, " | |
| Nov. 14, 1885 | 3¼ | April and Oct | Charles River Embankment | 16,000 00 | Oct., " | |
| " " | 3¼ | " " | City Point Park | 13,000 00 | " " | |
| Feb. 1, 1894 | 4 | " " | New Buildings, City Hospital | 300,000 00 | " " | |
| July 12, " | 4 | " " | Extension of Columbus avenue, etc | 87,000 00 | " " | |
| Jan. 4, 1895 | 4 | " " | New Schoolhouse, Ward 15 | 70,000 00 | " " | |
| " " | 4 | " " | Primary Schoolhouse, Aberdeen District, Building | 30,000 00 | " " | |
| " " | 4 | " " | " " North and West Ends | 45,000 00 | " " | |
| " " | 4 | " " | Gold Street Bridge | 10,000 00 | " " | |
| April 22, " | 4 | " " | Brighton High Schoolhouse, Grading, etc | 16,000 00 | " " | |
| " " | 4 | " " | Grammar Schoolhouse, Gibson District, Grading, etc | 10,000 00 | " " | |
| " " | 4 | " " | " " Stoughton District, Grading, etc | 8,000 00 | " " | |
| " " | 4 | " " | Primary Schoolhouse, Genesee street, Grading, etc | 27,000 00 | " " | |
| " " | 4 | " " | Chelsea Bridge North, Rebuilding Draw, etc | 40,000 00 | " " | |
| " " | 4 | " " | Chapel, Long Island | 20,000 00 | " " | |
| July 9, " | 4 | " " | City Nursery and Greenhouses, Additional Land | 8,500 00 | " " | |

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|---|---|---|---|---|---|---|---|
| " " | 4 | " " | " " Storehouses, etc. | 10,000 00 | " " | |
| " " | 4 | " " | Highland Park | 5,000 00 | " " | |
| " " | 4 | " " | Independence square and Thomas park | 15,000 00 | " " | |
| Sept. 27, " | 4 | " " | House of Industry, Alterations and Additions | 50,000 00 | " " | |
| " " | 4 | " " | Parental School, New Buildings and Furnishing | 50,000 00 | " " | |
| | | | | | | 1,770,150 00 |
| July 9, " | 4 | Jan. and July | Hospital Department | $39,500 00 | Jan., 1916. | |
| " " | 4 | " " | Ladder House, Ward 19 | 30,000 00 | " " | |
| " " | 4 | " " | Engine House No. 10, Remodeling | 5,000 00 | " " | |
| " " | 4 | " " | New Police Boat | 2,700 00 | " " | |
| " " | 4 | " " | Stony Brook Damages | 5,000 00 | " " | |
| " " | 4 | " " | Commonwealth avenue | 139,500 00 | " " | |
| " " | 4 | " " | McLellan street, Old Road to White street | 7,000 00 | " " | |
| " " | 4 | " " | Saratoga street, Filling Solid, Old Bridge | 25,000 00 | " " | |
| " " | 4 | " " | Talbot avenue, Construction, etc | 35,000 00 | " " | |
| " " | 4 | " " | Street Laying-Out Department | 70,000 00 | " " | |
| " " | 4 | " " | Quincy street, Ward 4, Laying Out and Construction | 38,000 00 | " " | |
| " " | 4 | " " | Centre street, Ward 24 | 5,000 00 | " " | |
| " " | 4 | " " | Geneva avenue | 7,000 00 | " " | |
| " " | 4 | " " | Street Improvements, Wards 1 and 2 | 50,000 00 | " " | |
| " " | 4 | " " | " " Ward 3 | 16,666 00 | " " | |
| " " | 4 | " " | " " " 4 | 16,667 00 | " " | |
| " " | 4 | " " | " " " 5 | 16,667 00 | " " | |
| " " | 4 | " " | " " Wards 6, 7 and 8 | 50,000 00 | " " | |
| " " | 4 | " " | " " " 9 and 10 | 50,000 00 | " " | |
| " " | 4 | " " | " " Ward 11 | 25,000 00 | " " | |
| " " | 4 | " " | " " " 12 | 25,000 00 | " " | |
| " " | 4 | " " | " " " 13 | 25,000 00 | " " | |
| " " | 4 | " " | " " Wards 14 and 15 | 50,000 00 | " " | |
| " " | 4 | " " | " " Ward 16 | 25,000 00 | " " | |
| " " | 4 | " " | " " Wards 17 and 18 | 50,000 00 | " " | |
| " " | 4 | " " | " " " 19 and 22 | 50,000 00 | " " | |
| " " | 4 | " " | " " Ward 20 | 25,000 00 | " " | |
| " " | 4 | " " | " " " 21 | 25,000 00 | " " | |
| " " | 4 | " " | " " " 23 | 25,000 00 | " " | |
| " " | 4 | " " | " " " 24 | 50,000 00 | " " | |
| " " | 4 | " " | " " " 25 | 25,000 00 | " " | |
| " " | 4 | " " | Public Park Construction | 100,000 00 | " " | |
| " " | 4 | " " | Strandway from Marine Park, west | 6,500 00 | " " | |
| Jan. 4, 1896 | 4 | " " | Library Building, Dartmouth street, Furnishing | 44,000 00 | " " | |
| July 9, 1895 | 4 | " " | Strandway from Marine Park, west | 500 00 | " " | |
| " " | 4 | April and Oct | " " " " | 3,000 00 | April, " | |
| April 24, 1886 | 3½ | " " | Bussey Park and Arboretum | 4,000 00 | " " | |
| | | | *Carried forward* | $1,166,700 00 | ..... | $12,482,975 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $1,166,700 00 | | $12,482,975 00 |
| June 12, 1886 | 3½ | April and Oct | Arnold Arboretum | 16,000 00 | April, 1916. | |
| " 25, 1894 | 4 | Jan. and July | Laying Out and Construction of Highways | 350,000 00 | July, " | |
| Jan. 1, 1896 | 4 | " " | " " " | 350,000 00 | " " | |
| July 9, 1895 | 4 | " " | Hospital Department | 28,500 00 | " " | |
| " " | 4 | " " | New Police Boat | 47,300 00 | " " | |
| " " | 4 | " " | Parade Ground, etc., for the Militia | 125,000 00 | " " | |
| " " | 4 | " " | House of Industry, Alterations and Additions | 75,000 00 | " " | |
| " " | 4 | " " | Commonwealth avenue | 30,500 00 | " " | |
| " " | 4 | " " | Strandway from Marine Park, west | 90,000 00 | " " | |
| " " | 4 | " " | Commonwealth Park Gymnasium | 15,000 00 | " " | |
| " " | 4 | " " | Playstead, Neponset | 15,000 00 | " " | |
| " " | 4 | " " | Columbus avenue, Massachusetts avenue to Northampton street, Asphalt | 7,100 00 | " " | |
| Mar. 13, 1896 | 4 | " " | Wire Department | 50,000 00 | " " | |
| May 5, " | 4 | " " | Sewer Outlet, South Boston | 35,000 00 | " " | |
| Dec. 31, 1895 | 4 | " " | Sidewalk Assessments, Repayment of | 100,000 00 | " " | |
| June 15, 1896 | 4 | " " | Public Bath House | 1,000 00 | " " | |
| " " | 4 | April and Oct | " " " | 64,000 00 | Oct., " | |
| Oct. 5, " | 4 | " " | Connection with Metropolitan Sewer, East Boston | 25,000 00 | " " | |
| " " | 4 | " " | Sewer Outlet, Porter street, East Boston | 16,000 00 | " " | |
| June 7, " | 4 | " " | New Ferry Landing | 25,000 00 | " " | |
| July 3, " | 4 | " " | Chapel and Physician's House, Long Island, Furnishing | 3,500 00 | " " | |
| " " | 4 | " " | Hospital Department, Electric Lighting Plant | 10,000 00 | " " | |
| " " | 4 | " " | Street Improvements, Ward 5 | 25,000 00 | " " | |
| " " | 4 | " " | " " " 7 | 25,000 00 | " " | |
| " " | 4 | " " | " " " 21 | 15,000 00 | " " | |
| " " | 4 | " " | " " " 25 | 25,000 00 | " " | |
| Oct. 22, 1886 | 3½ | " " | Charles River Embankment | 55,000 00 | " " | |
| Nov. 4, 1896 | 4 | May and Nov | Sewer Division, Back Bay Outlet | 5,000 00 | Nov., " | |
| " " | 4 | " " | Canal street, Relief Sewer | 25,000 00 | " " | |
| " " | 4 | " " | Connection with Metropolitan Sewer, Charlestown | 23,000 00 | " " | |
| " " | 4 | " " | D Street Outlet and Relief Sewer, South Boston | 23,000 00 | " " | |
| " " | 4 | " " | Forest Avenue Section, Temporary Sewer Outlet | 6,000 00 | " " | |
| " " | 4 | " " | Pumping Station Improvements | 10,000 00 | " " | |

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|---|---|---|---|---|---|---|---|
| " " | 4 | " " | Shamrock Street Outlet | 8,000 00 | " " | |
| " " | 4 | " " | Storm Sewer, Cornwall and Washington streets, Ward 22 | 3,500 00 | " " | |
| " " | 4 | " " | Wardroom, Ward 20, New Building | 6,500 00 | " " | |
| " " | 4 | " " | Sub-police Station, Division 11, New Building | 8,500 00 | " " | |
| " " | 4 | " " | Playground, Fellows street | 2,000 00 | " " | |
| " " | 4 | " " | " First street | 5,000 00 | " " | |
| " " | 4 | " " | Grading. Richardson Park | 1,000 00 | " " | |
| " " | 4 | " " | Adams street, Ward 24, Reconstruction | 7,500 00 | " " | |
| " " | 4 | " " | Carleton street, Ward 10, Reconstruction | 8,000 00 | " " | |
| " " | 4 | " " | Centre street, Roxbury, Reconstruction | 5,000 00 | " " | |
| " " | 4 | " " | Sydney street, Ward 20, Reconstruction | 7,500 00 | " " | |
| " " | 4 | " " | Tremont street, Lenox street to Roxbury Crossing, Paving | 25,000 00 | " " | |
| " " | 4 | " " | Chambers street | 2,000 00 | " " | |
| " " | 4 | " " | Essex and Lincoln streets | 16,000 00 | " " | |
| " " | 4 | " " | Harrison avenue | 26,000 00 | " " | |
| | | | | | | 3,014,100 00 |
| Jan. 1, " | 3½ | Jan. and July | Laying Out and Construction of Highways | $150,000 00 | Jan., 1917. | |
| Oct. 24, " | 3½ | " " | " " " " | 349,000 00 | " " | |
| Nov. 4, " | 4 | " " | Centre street, Dorchester, Reconstruction | 8,000 00 | " " | |
| " " | 4 | " " | Abbotsford street, Ward 21, Widening and Construction | 6,000 00 | " " | |
| " " | 4 | " " | Weld street, Ward 23, Widening and Construction | 5,000 00 | " " | |
| " " | 4 | " " | Pontine street, Ward 17, Extension to Clifton street | 8,000 00 | " " | |
| June 30, " | 4 | " " | School Buildings, Improvements in | 300,000 00 | " " | |
| Jan. 1, 1897 | 3½ | " " | Commonwealth avenue | 50,000 00 | " " | |
| June 7, 1896 | 4 | " " | New Ferry Landing | 5,000 00 | " " | |
| Nov. 4, " | 4 | " " | Salt Water Fire Service | 5,500 00 | " " | |
| " " | 4 | " " | Adelaide street, Ward 22, Reconstruction | 4,000 00 | " " | |
| " " | 4 | " " | Playground, Freeport street and Neponset avenue | 4,000 00 | " " | |
| " " | 4 | April and Oct | Salt Water Fire Service | 1,000 00 | April, " | |
| " " | 4 | " " | Playground, Billings Field, West Roxbury | 2,000 00 | " " | |
| " " | 4 | Jan. and July | " " " " | 18,000 00 | July, " | |
| " " | 4 | " " | Salt Water Fire Service | 8,500 00 | " " | |
| " " | 4 | " " | Playground at North End | 100,000 00 | " " | |
| " " | 4 | " " | Entrance to Orchard Park from Adams street | 6,000 00 | " " | |
| " " | 4 | " " | Brooks street, Ward 25, Construction | 25,000 00 | " " | |
| " " | 4 | " " | Freeport street, Retaining Wall | 7,500 00 | " " | |
| " " | 4 | " " | Rand street, Roxbury, Reconstruction | 3,600 00 | " " | |
| " " | 4 | " " | State street, Paving | 18,000 00 | " " | |
| " " | 4 | " " | Washington street, Eliot to Dover, Paving | 35,000 00 | " " | |
| " " | 4 | " " | Atlantic street, Ward 15, Widening, etc | 10,000 00 | " " | |
| " " | 4 | " " | Calumet street, " 22, " " | 6,300 00 | " " | |
| " " | 4 | " " | Glover street, " 15, " " | 4,000 00 | " " | |
| " " | 4 | " " | Statue of Gen. Joseph Warren | 12,100 00 | " " | |
| | | | *Carried forward* | $1,151,500 00 | ..... | $15,497,075 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $1,151,500 00 | | $15,497,075 00 |
| Feb. 19, 1896 | 4 | Jan. and July | Wire Department | 50,000 00 | July, 1917. | |
| July 10, 1895, and June 7, 1896 | 4 | " " | New Ferry Landing | 5,000 00 | " " | |
| Dec. 22, 1896 | 3½ | " " | Fireboat | 16,000 00 | " " | |
| Jan. 1, 1897 | 3½ | " " | Massachusetts Historical Society Building | 25,000 00 | " " | |
| Feb. 15, " | 3½ | " " | Parental School, New Buildings and Furnishing | 7,000 00 | " " | |
| " " | 3½ | " " | House of Industry, Alterations and Additions | 20,000 00 | " " | |
| June 18, " | 3½ | " " | Gibson School Fund, Land for Playground | 37,500 00 | " " | |
| " " | 3½ | " " | Engine House, Ward 23 | 13,000 00 | " " | |
| " " | 3½ | " " | Hospital Department, Coal Pockets | 25,000 00 | " " | |
| " " | 3½ | " " | Playground, Ward 3, bounded by Decatur, Bunker Hill and Elm streets | 50,000 00 | " " | |
| " " | 3½ | " " | Bailey Street School, Additional Land | 12,000 00 | " " | |
| " " | 3½ | " " | Talbot Avenue Bridge | 25,000 00 | " " | |
| " 4, " | 3½ | " " | Public Park Lands | 400,000 00 | " " | |
| July 13, " | 4 | April and Oct. | Stony Brook Improvement | 500,000 00 | Oct., " | |
| June 18, " | 4 | " " | Wardroom, Ward 7, Tyler street | 5,000 00 | " " | |
| " " | 4 | " " | " " 17, Alterations | 5,000 00 | " " | |
| " " | 4 | " " | " " 19 | 5,000 00 | " " | |
| " " | 4 | " " | Public Bath House, Additional | 15,000 00 | " " | |
| " " | 4 | " " | City Hall, Fireproofing Dome, etc | 14,000 00 | " " | |
| " " | 4 | " " | Highland Park | 5,000 00 | " " | |
| " " | 4 | " " | Adams street, Park to Parkman, Widening | 10,000 00 | " " | |
| " " | 4 | " " | Capen street, Laying Out | 3,000 00 | " " | |
| " " | 4 | " " | Green street, Main to High, Widening | 7,000 00 | " " | |
| " " | 4 | " " | Wait street, Laying Out and Construction | 4,500 00 | " " | |
| " " | 4 | " " | Leeds street, Extension to Dorchester avenue | 10,000 00 | " " | |
| " " | 4 | " " | Bust of General Walker | 2,500 00 | " " | |
| " " | 4 | " " | Soldiers' Burial Lot, Mt. Hope Cemetery | 2,500 00 | " " | |
| " " | 4 | " " | Billings Field, Construction | 2,500 00 | " " | |
| " " | 4 | " " | Fellows Street Playground, Additional Land | 15,000 00 | " " | |
| " " | 4 | " " | Gymnasium, Ward 10 | 3,500 00 | " " | |
| " " | 4 | " " | Playstead, Neponset, Construction | 4,500 00 | " " | |
| " " | 4 | " " | Playground, Ward 14 | 5,000 00 | " " | |

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|---|---|---|---|---|---|---|
| " " | 4 | " " | Purchase of Square, Cambridge, Murdock and Sparhawk streets | 5,000 00 | " " | |
| " " | 4 | " " | Ladder Truck, House and Chemical Engine, Grove Hall | 26,000 00 | " " | |
| " " | 4 | " " | Engine House, Ward 23 | 12,000 00 | " " | |
| " " | 4 | " " | Stony Brook Damages | 2,000 00 | " " | |
| July 10, 1895, and June 7, 1896 | 4 | " " | New Ferry Landing | 5,000 00 | " " | |
| Sept. 24, 1897 | 3½ | " " | School Buildings, Improvements in | 100,000 00 | " " | 2,606,000 00 |
| Oct. 29, " | 3½ | Jan. and July | Copp's Hill Burying Ground, Reconstruction of Wall | $1,000 00 | Jan., 1918. | |
| " " | 3½ | " " | Square, Bunker Hill, Vine and Moulton streets | 2,000 00 | " " | |
| " " | 3½ | " " | Groton Street School, Paving and Fencing Yard | 2,000 00 | " " | |
| " " | 3½ | " " | Whitney street, Ward 19, Extension of | 5,000 00 | " " | |
| " " | 3½ | " " | Leonard street, Extension to Dorchester avenue | 10,000 00 | " " | |
| " " | 3½ | " " | Laying Out and Construction of a New Street from Beacham street to Dorrance street, Charlestown | 5,000 00 | " " | |
| " " | 3½ | " " | Park street, Ward 23, Extension of | 2,000 00 | " " | |
| April 6, " | 3½ | " " | Nurses' Home, Site, Furnishing, etc | 101,000 00 | " " | |
| July 10, 1895, and June 7, 1896 | 3½ | " " | New Ferry Landing | 103,800 00 | " " | |
| Jan. 4, Feb. 10 and | 4 | " " | Public Park Construction | 450,000 00 | " " | |
| Dec. 31, 1887 | 4 | April and Oct. | " " " | 5,000 00 | April, " | |
| Feb. 21, 1898 | 3½ | " " | Blue Hill and Other Avenues | 142,000 00 | " " | |
| " " | 3½ | " " | Essex and Lincoln streets | 63,000 00 | " " | |
| " " | 3½ | " " | Stony Brook Damages | 500 00 | " " | |
| " " | 3½ | " " | Gold Street Bridge | 6,000 00 | " " | |
| " " | 3½ | " " | Allston Bridge | 1,500 00 | " " | |
| Jan. 29, " | 3½ | " " | Wire Department | 50,000 00 | " " | |
| July 10, 1895, and June 7, 1896 | 3½ | " " | New Ferry Landing | 25,000 00 | " " | |
| June 14, 1898 | 3½ | Jan. and July | New Buildings, City Hospital | 23,000 00 | July, " | |
| " 16, " | 3½ | " " | Faneuil Hall Building, Reconstruction | 80,000 00 | " " | |
| " 30, " | 3½ | " " | Street Improvements, Ward 6 | 13,960 00 | " " | |
| " " | 3½ | " " | " " " 7 | 13,960 00 | " " | |
| " " | 3½ | " " | " " " 8 | 13,960 00 | " " | |
| " " | 3½ | " " | " " " 9 | 13,960 00 | " " | |
| " " | 3½ | " " | " " " 12 | 13,960 00 | " " | |
| " " | 3½ | " " | " " " 16 | 13,960 00 | " " | |
| " " | 3½ | " " | " " " 17 | 13,960 00 | " " | |
| " " | 3½ | " " | " " " 18 | 13,960 00 | " " | |
| " " | 3½ | " " | " " " 19 | 13,960 00 | " " | |
| " " | 3½ | " " | " " " 20 | 13,960 00 | " " | |
| | | | *Carried forward* | $1,217,400 00 | ..... | $18,103,075 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $1,217,400 00 | | $18,103,075 00 |
| June 30, 1898 | 3½ | Jan. and July | Street Improvements, Ward 22 | 13,960 00 | July, 1918. | |
| " " | 3½ | " " | " " " 23 | 13,960 00 | " " | |
| " " | 3½ | " " | " " " 24 | 13,960 00 | " " | |
| Jan. 4, Feb. 10 and Dec. 31, 1887 | 4 | " " | Public Park Construction | 5,000 00 | " " | |
| Aug. 9, 1898 | 3½ | April and Oct | Bridge, Lauriat avenue, Ward 24 | 21,000 00 | Oct., " | |
| Sept. 21, " | 3½ | " " | Evergreen Cemetery, Wall | 1,500 00 | " " | |
| " 30, " | 3½ | " " | Public Bath House | 6,000 00 | " " | |
| " " | 3½ | " " | Salt Water Fire Service | 7,500 00 | " " | |
| " " | 3½ | " " | Morgue, North Grove street, etc | 3,000 00 | " " | |
| Oct. 19, " | 3½ | " " | Washington street, between Grove Hall and Columbia road | 4,500 00 | " " | |
| Jan. 4, Feb. 10 and Dec. 31, 1887 | 4 | " " | Public Park Construction | 40,000 00 | " " | 1,347,780 00 |
| Jan. 4, Feb. 10 and Dec. 31, 1887 | 4 | Jan. and July | Public Park Construction | $480,500 00 | Jan., 1919. | |
| | 4 | April and Oct | " " " | 16,000 00 | April, " | |
| Jan. 24, 1899 | 3½ | " " | Faneuil Hall Building, Reconstruction | 15,000 00 | " " | |
| Feb. 27, " | 3½ | " " | Gymnasium, Ward 9 | 15,000 00 | " " | |
| " " | 3½ | " " | Commonwealth Park, Gymnasium | 8,000 00 | " " | |
| " " | 3½ | " " | Veterinary Hospital, Fire Department | 5,600 00 | " " | |
| " " | 3½ | " " | Hospital Buildings, Improvements | 20,000 00 | " " | |
| " " | 3½ | " " | Ann White Vose Building, Equipment and Furnishing | 22,000 00 | " " | |
| " " | 3½ | " " | Christopher Gibson Playground, Construction | 7,000 00 | " " | |
| " " | 3½ | " " | Billings Field, Construction | 4,000 00 | " " | |
| " " | 3½ | " " | North Brighton Playground, Construction | 7,000 00 | " " | |
| " " | 3½ | " " | Mystic Playground, " | 1,500 00 | " " | |
| " " | 3½ | " " | Neponset Playground, " | 5,000 00 | " " | |
| " " | 3½ | " " | Fellows Street Playground, " | 1,000 00 | " " | |
| " " | 3½ | " " | Land for Playgrounds, Executions, etc | 12,000 00 | " " | |
| " " | 3½ | " " | Almshouse, Long Island, New Power House and Equipment | 60,000 00 | " " | |
| " " | 3½ | " " | Deer Island, Hospital for Contagious Diseases | 15,000 00 | " " | |
| " " | 3½ | " " | Wardroom and Gymnasium, Ward 8 | 30,000 00 | " " | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| " " | 3½ | Jan. and July | Rutherford avenue, Widening | | 200,000 00 | July, " | |
| Chap. 443, Acts of 1899. | 3½ | " " | Laying Out and Construction of Highways: | | | | |
| | | | Brighton | $5,000 00 | | | |
| | | | Dorchester | 250,000 00 | | | |
| | | | East Boston | 300,000 00 | | | |
| | | | Roxbury and West Roxbury | 175,000 00 | | | |
| | | | | | 730,000 00 | " " | |
| Chap. 435, Acts of 1895. | 3½ | " " | New Ferry Landing | | [1]331,200 00 | " " | |
| Chap. 280, Acts of 1899. | 3½ | " " | Malden Bridge | | 100,000 00 | " " | |
| March 31, 1899 | 3½ | " " | Chelsea Bridge, Widening Opening, North Draw | | 30,000 00 | " " | |
| June 19, " | 3½ | " " | New Buildings, City Hospital | | 14,500 00 | " " | |
| Jan. 4, Feb. 10 and Dec. 31, 1887 | 4 | " " | Public Park Construction | | 3,500 00 | " " | |
| Sept. 14, 1889 | 3½ | " " | Improved Sewerage | | 500,000 00 | " " | |
| July 12, 1899 | 3½ | April and Oct. | Almshouse, Long Island, New Power House and Equipment | | 10,000 00 | Oct., " | |
| June 27, " | 3 | " " | Faneuil Hall Building, Reconstruction | | 8,000 00 | " " | |
| Oct. 12, " | 3½ | June and Dec. | " " " " | | 1,500 00 | Dec., " | |
| " 30, " | 3½ | " " | Barn, Long Island | | 2,487 84 | " " | |
| " " | 3½ | " " | Hospital, Long Island | | 6,643 76 | " " | |
| " " | 3½ | " " | Playground, Billings Field, West Roxbury | | 27,060 98 | " " | |
| " " | 3½ | " " | Fire Department, Building and Site, South Boston | | 600 86 | " " | |
| " " | 3½ | " " | Gold Street Bridge | | 216 66 | " " | |
| " " | 3½ | " " | Centre street, Ward 24 | | 1,896 99 | " " | |
| " " | 3½ | " " | Streets, Laying Out, Widening and Extending | | 3,092 91 | " " | |
| | | | | | | | 2,695,300 00 |
| Jan. 4, Feb. 10 and Dec. 31, 1887 | 4 | Jan. and July | Public Park Construction | | $439,500 00 | Jan., 1920. | |
| Feb. 11, 1890 | 3½ | " " | Public Park Lands | | 600,000 00 | " " | |
| Jan. 4, Feb. 10 and Dec. 31, 1887 | 4 | " " | Public Park Construction | | 16,400 00 | July, " | |
| | 4 | April and Oct. | " " " | | 44,100 00 | Oct., " | |
| | | | | | | | 1,100,000 00 |
| July 31, 1900 | 3 | Jan. and July | Engine House, Warren avenue, Completion of | | $27,000 00 | Jan., 1921. | |
| " " | 3 | " " | Playground, Construction | | 25,000 00 | " " | |
| Jan. 4, Feb. 10 and Dec. 31, 1887 | 4 | " " | Public Park Construction | | 500,000 00 | " " | |
| Jan. 5, 1901 | 3 | " " | Streets, Laying Out, Widening and Extending | | 2,543, 68 | " " | |
| " " | 3 | " " | Stony Brook Damages | | 3,419 79 | " " | |
| " " | 3 | " " | Adams street, Park street to Parkman street, Widening | | 449 00 | " " | |
| " " | 3 | " " | Beacham street, Extension | | 2,278 39 | " " | |
| " " | 3 | " " | Beacon street and Brookline avenue, Raising Grade | | 15,809 14 | " " | |
| | | | *Carried forward* | | $576,500 00 | ..... | $23,246,155 00 |

[1] $200,000 of this amount transferred to Street Department, Sewer Division, under authority of chapter 450, Acts of 1899.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $576,500 00 | | $23,246,155 00 |
| Jan. 5, 1901 | 3 | Jan. and July | Mt. Hope Cemetery, Additional Land | 15,000 00 | Jan., 1921. | |
| " " | 3 | " " | Site and Engine House, East Boston | 37,000 00 | " " | |
| " " | 3 | " " | Engine House 20, Enlargement and Equipment | 20,000 00 | " " | |
| " " | 3 | " " | Ladder House, Ward 13 | 45,000 00 | " " | |
| " " | 3 | " " | Hospital Department, Brick Wall, Grading, etc | 13,000 00 | " " | |
| " " | 3 | " " | " " Corridor to connect Nurses' Home | 9,500 00 | " " | |
| " " | 3 | " " | " " Elevator | 4,000 00 | " " | |
| " " | 3 | " " | " " Permanent Improvements | 20,000 00 | " " | |
| " " | 3 | " " | Branch Library, Charlestown, Estate | 15,000 00 | " " | |
| " " | 3 | " " | " " " Alterations, etc | 15,000 00 | " " | |
| " " | 3 | " " | Speedway, Franklin Field | 25,000 00 | " " | |
| " " | 3 | " " | New Wing for Hospital, Long Island | 30,000 00 | " " | |
| " " | 3 | " " | Nurses' Home, Long Island | 20,000 00 | " " | |
| " " | 3 | " " | Municipal Building, Ward 23 | 16,000 00 | " " | |
| " " | 3 | " " | Temple Street Tunnel | 15,000 00 | " " | |
| " " | 3 | " " | Municipal Building, Upham's Corner | 3,000 00 | " " | |
| " " | 3 | " " | L Street Bath, New Building | 50,000 00 | " " | |
| " " | 3 | April and Oct. | Municipal Building, Upham's Corner | 22,000 00 | April, " | |
| " " | 3 | " " | Courthouse, Roxbury District, Enlargement of | 50,000 00 | " " | |
| " " | 3 | " " | Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester | 41,000 00 | " " | |
| Mar. 4, " | 3 | " " | L Street Bath, New Building | 10,000 00 | " " | |
| " " | 3 | " " | Wardroom and Gymnasium, Ward 8 | 10,000 00 | " " | |
| " 7, " | 3 | " " | Hospital Department, Relief Station and Equipping | 40,000 00 | " " | |
| May 20, 1891 | 4 | June and Dec. | Public Parks | 700,000 00 | June, " | |
| Jan. 5, 1901 | 3½ | Jan. and July | Courthouse, Roxbury District, Enlargement of | 50,000 00 | July, " | |
| " " | 3½ | " " | Surgical Out-Patient Department Building, City Hospital | 50,000 00 | " " | |
| " " | 3½ | " " | New Ward for Isolated Patients, City Hospital | 50,000 00 | " " | |
| " " | 3½ | " " | Women's Prison, Jail | 100,000 00 | " " | |
| May 3, " | 3½ | " " | Hospital Buildings, Permanent Improvements | 48,000 00 | " " | |
| " " | 3½ | " " | Wardroom and Gymnasium, Ward 8 | 7,000 00 | " " | |
| July 10, " | 3½ | " " | " " " | 12,000 00 | " " | |
| " 3, " | 3½ | " " | Green street, Main street to High street, Widening | 1,300 00 | " " | |
| " " | 3½ | " " | Bennington street, Sewer Damages | 55,300 00 | " " | |

| | | | | | | |
|---|---|---|---|---|---|---|
| " " | 3½ | " " | Beacon street, Building Line | 45,000 00 | " " | |
| " " | 3½ | " " | Public Parks | 21,000 00 | " " | |
| " " | 3½ | " " | Completion of Morgue, etc., North Grove street | 20,000 00 | " " | |
| Chap. 280, Acts of 1899, | 3½ | " " | Malden Bridge | 50,000 00 | " " | |
| May 18, 1906 | 4 | " " | Street Improvements | 500,000 00 | " " | |
| July 25, " | 4 | " " | Columbus avenue, Asphalting | 150,000 00 | " " | |
| Oct. 26, 1901 | 3 | April and Oct. | Completion of Morgue, etc., North Grove street | 10,000 00 | Oct., " | |
| July 3, " | 3 | " " | Municipal Building, Upham's Corner | 10,000 00 | " " | |
| " " | 3 | " " | Women's Prison, Jail | 50,000 00 | " " | |
| " " | 3 | " " | Parental School, Land and Buildings | 40,000 00 | " " | |
| " " | 3 | " " | Strandway, Purchase of Land and Construction of | 50,000 00 | " " | |
| Nov. 1, " | 3 | " " | Billings Field, Construction | 10,000 00 | " " | |
| Jan. 5, " | 3 | " " | New House of Correction | 15,000 00 | " " | |
| Oct. 11, " | 3 | " " | Garbage Plant, Spectacle Island | 40,000 00 | " " | |
| Dec. 14, " | 3 | " " | Ground for Target Practice, etc | 25,000 00 | " " | |
| | | | | | | 3,211,600 00 |
| Oct. 29, 1906 | 3½ | Jan. and July | Street Improvements | $250,000 00 | Jan., 1922. | |
| Feb. 24, 1902 | 3 | " " | Massachusetts Historical Society Building | 150,000 00 | " " | |
| Chap. 280, Acts of 1899. | 3 | " " | Malden Bridge | 50,000 00 | " " | |
| July 3, 1901 | 3 | " " | Long Island Hospital, New Wing | 10,000 00 | " " | |
| May 3, " | 3 | " " | Courthouse, Roxbury District, Enlargement of | 26,000 00 | " " | |
| Oct. 26, " | 3 | " " | " " " Completion of | 20,000 00 | " " | |
| Nov. 1, " | 3 | " " | Gymnasium, First Street Playground | 9,550 00 | " " | |
| " 14, " | 3 | " " | Mt. Hope Cemetery, Administration Building | 40,000 00 | " " | |
| July 3, " | 3 | " " | Municipal Building, Upham's Corner | 35,000 00 | " " | |
| May 20, 1891 | 4 | April and Oct. | Public Parks | 200,000 00 | April, " | |
| Jan. 5, 1901 | 3½ | June and Dec. | Surgical Out-Patient Department Building, City Hospital | 50,000 00 | June, " | |
| " " | 3½ | " " | New Ward for Isolated Patients, City Hospital | 70,000 00 | " " | |
| " " | 3½ | " " | Land and Buildings, Sanitary and Street Cleaning Divisions, Dor. | 34,000 00 | " " | |
| " " | 3½ | " " | Rutherford avenue, Widening | 100,000 00 | " " | |
| " " | 3½ | " " | New House of Correction | 85,000 00 | " " | |
| July 3, " | 3½ | " " | " " " " | 150,000 00 | " " | |
| " " | 3½ | " " | Construction of Highways already laid out | 300,000 00 | " " | |
| " " | 3½ | " " | Laying Out and Construction of New Highways | 200,000 00 | " " | |
| " " | 3½ | " " | Women's Prison, Jail | 100,000 00 | " " | |
| " " | 3½ | " " | Strandway, Purchase of Land and Construction of | 75,000 00 | " " | |
| " " | 3½ | " " | Parental School, Land and Buildings | 75,000 00 | " " | |
| Oct. 11, " | 3½ | " " | Garbage Plant, Spectacle Island | 100,000 00 | " " | |
| July 26, 1907 | 4 | Jan. and July | Street Improvements | 400,000 00 | July, " | |
| " 3, 1901 | 3½ | April and Oct. | Laying Out and Construction of Highways | 3,700 00 | Oct., " | |
| " " | 3½ | " " | Parental School, Land and Buildings | 35,000 00 | " " | |
| " " | 3½ | " " | Insane Hospital, Land and Buildings | 13,700 00 | " " | |
| | | | *Carried forward* | $2,581,950 00 | ..... | $26,457,755 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $2,581,950 00 | | $26,457,755 00 |
| Oct. 26, 1901 | 3½ | April and Oct. | Municipal Building, Upham's Corner | 65,000 00 | Oct., 1922. | |
| Nov. 1, " | 3½ | " " | Armory Building, Ward 3 | 29,000 00 | " " | |
| Sept. 19, 1902 | 3½ | " " | Public Parks | 25,000 00 | " " | |
| May 20, 1891 | 4 | " " | " " | 301,000 00 | " " | |
| | | | | | | 3,001,950 00 |
| " " | 4 | Jan. and July | " " | $250,000 00 | Jan., 1923. | |
| Oct. 24, 1901 | 4 | " " | Library Building, Dartmouth street | 200,000 00 | " " | |
| " 18, " | 3½ | " " | Bath House, North End | 40,000 00 | " " | |
| " 30, 1902 | 3½ | " " | Courthouse, Roxbury District, Additional | 7,000 00 | " " | |
| " " | 3½ | " " | Public Parks | 30,000 00 | " " | |
| Dec. 26, " | 3½ | " " | Copley square, Buildings on and near | 48,000 00 | " " | |
| " " | 3½ | " " | Beacon street, Building line | 33,000 00 | " " | |
| Oct. 30, " | 3½ | " " | Playground, Ward 2 | 25,000 00 | " " | |
| " " | 3½ | " " | Street Improvements | 500,000 00 | " " | |
| " " | 3½ | " " | Suffolk County Courthouse | 10,000 00 | " " | |
| " " | 3½ | " " | Jail, New Brick Wall | 16,000 00 | " " | |
| " " | 3½ | " " | Parental School, Conduit for Electric Wires | 1,500 00 | " " | |
| " " | 3½ | " " | Bridge Division, New Trucks | 2,500 00 | " " | |
| " " | 3½ | " " | " " Construction of Piers, etc | 10,000 00 | " " | |
| " " | 3½ | " " | Cottage Street Bridge, Improvement of | 6,500 00 | " " | |
| " " | 3½ | " " | Mt. Hope Cemetery, Developing Land | 12,000 00 | " " | |
| " " | 3½ | " " | Epidemic Hospital, Boilers, etc | 4,000 00 | " " | |
| " " | 3½ | " " | Coal Pocket, etc., Long Island | 1,000 00 | " " | |
| " " | 3½ | " " | Nurses' Home, Long Island, Completion of | 3,000 00 | " " | |
| " " | 3½ | " " | Hospital Wing and Nurses' Home, Long Island | 8,000 00 | " " | |
| " " | 3½ | " " | Wardroom and Gymnasium, Ward 8 | 1,000 00 | " " | |
| " " | 3½ | " " | " Ward 15, Reconstruction | 1,500 00 | " " | |
| " " | 3½ | " " | " Ward 17, Reconstruction | 2,500 00 | " " | |
| " " | 3½ | April and Oct. | Charlestown Playground, Gymnastic Apparatus, etc | 7,500 00 | April, " | |
| " " | 3½ | " " | Mystic Playground, Gymnastic Apparatus | 2,500 00 | " " | |
| " " | 3½ | " " | Columbus Avenue Playground, Sanitary | 10,000 00 | " " | |
| " " | 3½ | " " | Ashmont Playground, Grading, etc | 4,000 00 | " " | |
| " " | 3½ | " " | Neponset Playground, Sanitary and Shelter | 5,000 00 | " " | |
| " " | 3½ | " " | Gymnasium, First Street Playground | 6,000 00 | " " | |

| | | | | | | |
|---|---|---|---|---|---|---|
| " " | 3½ | " " | Dorchester Park, Open-air Gymnasium | 2,000 00 | " " | |
| " " | 3½ | " " | Castle Island, Sanitary | 3,000 00 | " " | |
| " " | 3½ | " " | Wood Island Park, Sanitary and Shelter | 10,000 00 | " " | |
| " " | 3½ | " " | Bath House, K street (Women's), Addition to | 2,000 00 | " " | |
| " " | 3½ | " " | " Dewey Beach, Charlestown | 4,000 00 | " " | |
| " " | 3½ | " " | Mt. Hope Cemetery, Grading and Filling | 2,500 00 | " " | |
| " " | 3½ | " " | Evergreen Cemetery and other Grounds, Improvements in | 10,000 00 | " " | |
| " " | 3½ | " " | Parental School, Furnishing three New Buildings | 10,000 00 | " " | |
| " " | 3½ | " " | Curtis Hall, Reconstruction | 6,000 00 | " " | |
| " " | 3½ | " " | Faneuil Hall Market, Sanitary Station and Installation of Electric Lights | 5,000 00 | " " | |
| July 3, 1901 | 3½ | " " | Parental School, Electric Plant | 5,000 00 | " " | |
| " " | 3½ | " " | Hospital Department, Furnishing three New Buildings | 5,500 00 | " " | |
| " " | 3½ | June and Dec. | Land and Buildings, Boston Insane Hospital | 191,300 00 | June, " | |
| " " | 3½ | " " | Strandway, Purchase of Land and Construction of | 100,000 00 | " " | |
| " " | 3½ | " " | New House of Correction | 150,000 00 | " " | |
| " " | 3½ | " " | Hospital Department, Furnishing three New Buildings | 30,000 00 | " " | |
| Oct. 18, " | 3½ | " " | Bath House, North End | 50,000 00 | " " | |
| " " | 3½ | " " | " Cabot street | 50,000 00 | " " | |
| " 30, 1902 | 3½ | " " | Gallop's Island, New Wharf and Coal Pocket | 10,000 00 | " " | |
| " " | 3½ | " " | Public Park, Construction | 100,000 00 | " " | |
| " " | 3½ | " " | Mortuary and Receiving Room, Long Island | 10,000 00 | " " | |
| " " | 3½ | " " | Tie-up for Cattle | 4,500 00 | " " | |
| " " | 3½ | " " | Ice House, Long Island | 2,000 00 | " " | |
| " " | 3½ | " " | Extension of Electric Plant, Long Island | 3,000 00 | " " | |
| " " | 3½ | " " | Coal Pocket and Strengthening Wharf, Long Island | 10,000 00 | " " | |
| " " | 3½ | " " | Wharf, Deer Island, Reconstruction of | 7,000 00 | " " | |
| " " | 3½ | " " | New Building in place of Old Town Hall, Dorchester | 35,000 00 | " " | |
| " " | 3½ | " " | Lancers' Armory, New Plumbing, etc | 10,000 00 | " " | |
| " " | 3½ | " " | Municipal Building, Upham's Corner, Completion of | 30,000 00 | " " | |
| " " | 3½ | " " | Thomas Park, Grading, etc | 5,000 00 | " " | |
| " " | 3½ | " " | Yard for Street Cleaning Division, West End | 5,000 00 | " " | |
| " " | 3½ | " " | Office " " " " Charlestown | 3,000 00 | " " | |
| " " | 3½ | " " | Freeport street, Retaining Wall | 5,000 00 | " " | |
| " " | 3½ | " " | Bath House, Cabot street | 38,000 00 | " " | |
| " " | 3½ | " " | Tower and Bell on Building corner of Bunker Hill street and Lexington street | 1,000 00 | " " | |
| " " | 3½ | " " | Reconstruction of Bridges over Railroad Tracks at Norfolk, Harvard, Medway and West Selden streets | 9,000 00 | " " | |
| " " | 3½ | " " | Footbridge over N. Y., N. H. & H. R.R. at Sarsfield street | 5,000 00 | " " | |
| " " | 3½ | " " | Footbridge over N. Y., N. H. & H. R.R., at Northampton street | 5,000 00 | " " | |
| Dec. 26, " | 3½ | " " | Bath House, Cabot street | 12,000 00 | " " | |
| | | | *Carried forward* | $2,193,300 00 | ..... | $29,459,705 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $2,193,300 00 | | $29,459,705 00 |
| Dec. 26, 1902 | 3½ | June and Dec. | Mt. Hope Cemetery, Additional Land, etc. | 30,000 00 | June, 1923. | |
| " 30, " | 3½ | " " | Faneuil Hall Market, Sanitary Station and Installation of Electric Lights | 5,000 00 | " " | |
| " " | 3½ | " " | Parental School, Electric Plant | 10,000 00 | " " | |
| " " | 3½ | " " | Mt. Hope Cemetery, Developing Land | 5,000 00 | " " | |
| " " | 3½ | " " | Faneuil Hall Market, New Roof | 4,000 00 | " " | |
| Jan. 27, 1903 | 3½ | " " | Hospital Department, New Ward for Isolated Patients | 7,000 00 | " " | |
| " " | 3½ | " " | " " Surgical Out-Patient Department Building | 4,200 00 | " " | |
| May 20, 1891 | 4 | Jan. and July | Public Parks | 500,000 00 | July, " | |
| " " | 4 | April and Oct. | " " | 450,000 00 | Oct., " | |
| Oct. 24, " | 4 | " " | Library Building, Dartmouth street | 325,000 00 | " " | |
| Dec. 30, 1902 | 3½ | " " | Footbridge over N. Y., N. H. & H. R.R., at Gainsboro' street, | 5,000 00 | " " | |
| " " | 3½ | " " | Playground, Wards 7 and 9 | 30,000 00 | " " | 3,568,500 00 |
| May 20, 1891 | 4 | Jan. and July | Public Parks | $99,000 00 | Jan., 1924. | |
| Oct. 30, 1902 | 3½ | " " | Van Winkle street, Tunnel under Railroad Tracks | 5,800 00 | " " | |
| " " | 3½ | " " | Reconstruction of Bridges over Railroad Tracks at Norfolk, Harvard, Medway and West Selden streets | 31,000 00 | " " | |
| Jan. 2, 1904 | 3½ | " " | Stony Brook Damages | 186,000 00 | " " | |
| " " | 3½ | " " | Street Improvements | 150,000 00 | " " | |
| " " | 3½ | " " | Atlantic avenue, Reconstruction of | 14,000 00 | " " | |
| " " | 3½ | June and Dec. | " " " " | 66,000 00 | June, " | |
| Dec. 29, 1903 | 3½ | " " | Institutions, New Boat | 75,000 00 | " " | |
| April 2, 1904 | 3½ | " " | Shawmut Avenue Bridge, Rebuilding | 28,000 00 | " " | |
| May 20, " | 3½ | " " | Street Improvements | 300,000 00 | " " | |
| " " | 3½ | " " | Insane Hospital Department, Furnishing New Buildings | 25,000 00 | " " | |
| " 17, 1893 | 4 | Jan. and July | Public Park, Wards 6 and 7 | 100,000 00 | July, " | |
| " " | 4 | April and Oct. | " " " " | 100,000 00 | Oct., " | |
| May 20, 1891<br>Oct. 23, 1893 | 4 | " " | Public Parks | 1,000,000 00 | " " | 2,179,800 00 |
| June 8, 1894 | 4 | Jan. and July | Public Parks | $1,000,000 00 | Jan. 2, 1925. | |
| Oct. 24, 1891 | 4 | " " | Library Building, Dartmouth street | 49,500 00 | " 1, " | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| May 17, 1893 | 4 | April and Oct | Public Park, Wards 6 and 7 | 50,000 00 | April, | " | |
| " " | 4 | " " | " " " " | 208,000 00 | Oct., | " | |
| Oct. 24, 1891 | 4 | " " | Library Building, Dartmouth street | 35,500 00 | " | " | |
| July 29, 1905 | 3½ | June and Dec | Bennington street, Sewer Damages | 18,500 00 | Dec., | " | |
| " " | 3½ | " " | Strandway, Purchase of Land and Construction of | 13,000 00 | " | " | |
| " " | 3½ | " " | Copley square, Buildings on and near | 1,500 00 | " | " | |
| " " | 3½ | " " | Eustis Street Burying Ground, Fence | 1,000 00 | " | " | |
| " " | 3½ | " " | Bath House, Cabot street | 5,000 00 | " | " | |
| " " | 3½ | " " | Cottage Street Bridge | 7,000 00 | " | " | |
| " " | 3½ | " " | Dover Street Bridge, Widening Draw Opening | 9,000 00 | " | " | |
| " " | 3½ | " " | Coal Pocket, Ferry Division | 25,000 00 | " | " | |
| " " | 3½ | " " | Equipping Ferryboats | 12,000 00 | " | " | |
| " " | 3½ | " " | Freeport Street, Retaining Wall | 7,500 00 | " | " | |
| " " | 3½ | " " | Street Improvements | 220,000 00 | " | " | |
| " " | 3½ | " " | Chelsea Bridge, South Draw, Reconstruction of | 500 00 | " | " | |
| Nov. 27, 1905 | 3½ | " " | Abolition Grade Crossing, Dorchester avenue | 757,000 00 | " | " | 2,420,000 00 |
| Oct. 30, 1902 | 3½ | Jan. and July | Commonwealth Park, Sanitary, Open-air Gymnasium and Grading | $10,000 00 | Jan., | 1926. | |
| July 29, 1905 | 3½ | " " | Chelsea Bridge, South Draw, Reconstruction of | 14,500 00 | " | " | |
| June 27, " | 3½ | June and Dec | Franklin Union Site | 100,000 00 | June, | " | |
| July 22, " | 3½ | " " | Emergency Hospital, East Boston | 6,000 00 | " | " | |
| " 3, 1901 | 4 | Jan. and July | Hospital for Consumptives | 150,000 00 | July, | " | |
| May 17, 1893 | 4 | " " | Public Park, Wards 6 and 7 | 11,300 00 | " | " | |
| Chap. 408, Acts of 1895 | 4 | " " | Schoolhouses | 500,000 00 | " | " | |
| July 22, 1905 | 3½ | April and Oct | Emergency Hospital, East Boston | 24,000 00 | Oct., | " | |
| Oct. 30, 1902 | 3½ | June and Dec | Temple street, Ward 23, Bridge and Tunnel under Railroad Tracks | 4,350 00 | Dec., | " | 820,150 00 |
| " " | 3½ | Jan. and July | Temple street, Ward 23, Bridge and Tunnel under Railroad Tracks | $27,650 00 | Jan., | 1927. | |
| Jan. 22, 1907 | 3½ | " " | Copley square, Buildings on and near | 347,000 00 | " | " | |
| " " | 3½ | " " | Abolition Grade Crossing, Dorchester avenue | 80,000 00 | " | " | |
| " " | 3½ | " " | Bowdoin street, Grade Damages | 61,000 00 | " | " | |
| " " | 3½ | " " | Strandway, Purchase of Land and Construction of | 3,500 00 | " | " | |
| " " | 3½ | " " | Dorchester street | 2,000 00 | " | " | |
| Chap. 453, Acts of 1896 | 3½ | " " | Public Parks | 500,000 00 | " | " | |
| March 25, 1907 | 3½ | " " | Dorchester street | 4,100 00 | " | " | |
| Jan. 4, " | 4 | April and Oct | Emergency Hospital, East Boston | 28,000 00 | April, | " | |
| Feb. 9, " | 4 | " " | Bath House, Mackenzie Beach | 5,000 00 | " | " | |
| Chap. 408, Acts of 1895 | 4 | Jan. and July | Schoolhouses | 150,000 00 | July, | " | |
| Feb. 25, 1907 | 4 | " " | Ward Building for Measles | 75,000 00 | " | " | |
| July 17, " | 4 | " " | Brandon street and Belgrade avenue | 7,200 00 | " | " | |
| | | | *Carried forward* | $1,290,450 00 | ..... | | $38,448,155 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $1,290,450 00 | | $38,448,155 00 |
| July 17, 1907 | 4 | Jan. and July | Old Provincial State House | 7,500 00 | July, 1927. | |
| " " | 4 | " " | Meridian Street Bridge | 10,000 00 | " " | |
| " 26, " | 4 | " " | Bath House, Tenean Beach | 5,000 00 | " " | |
| " " | 4 | " " | " Dewey Beach | 2,000 00 | " " | |
| " " | 4 | " " | Engine 7, House, Addition | 2,000 00 | " " | |
| " " | 4 | " " | " 6 " " | 6,000 00 | " " | |
| " " | 4 | " " | " 29-Ladder 11, House | 4,000 00 | " " | |
| " " | 4 | " " | Ladder 1, House, Rebuilding | 8,000 00 | " " | |
| " " | 4 | " " | New Fireboat | 75,000 00 | " " | |
| " " | 4 | " " | Landing for Fireboat and Quarters for Men | 10,000 00 | " " | |
| " " | 4 | " " | House and Apparatus, Parker Hill | 15,000 00 | " " | |
| " " | 4 | " " | House, Land and Apparatus, Forest Hills | 30,000 00 | " " | |
| " " | 4 | " " | " " " Orient Heights | 15,000 00 | " " | |
| " " | 4 | " " | First Street Playground, Lockers and Gymnastic Apparatus | 4,500 00 | " " | |
| " " | 4 | " " | Charlestown Playground, Gymnastic Apparatus | 3,000 00 | " " | |
| " " | 4 | " " | Franklin Field, Locker Building | 25,000 00 | " " | |
| " " | 4 | " " | Charlesbank, Addition to Building and Shower Baths | 5,000 00 | " " | |
| " " | 4 | " " | Savin Hill Playground, Grading and Improving | 5,000 00 | " " | |
| " " | 4 | " " | Marcella Street Playground, Gymnastic Apparatus and Shower Baths | 4,500 00 | " " | |
| " " | 4 | " " | Cottage St. Playground, Gymnastic Apparatus, Lockers, etc. | 5,000 00 | " " | |
| " " | 4 | " " | Highways, Making of | 250,000 00 | " " | |
| " " | 4 | " " | Hospital for Consumptives | 140,000 00 | " " | |
| " " | 4 | " " | Mt. Washington Avenue Bridge | 60,000 00 | " " | |
| " " | 4 | " " | Savin Hill Park | 35,000 00 | " " | |
| Chap. 453, Acts of 1896 | 4 | April and Oct. | Public Parks | 50,000 00 | Oct., " | |
| Chap. 319, Acts of 1897 | 3½ | Jan. and July | Laying Out and Construction of Highways | $750,000 00 | Jan., 1928. | 2,066,950 00 |
| Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897 | 3½ | " " | Schoolhouses | 500,000 00 | " " | |
| Chap. 426, Acts of 1897 | 3½ | " " | Sewerage Works | 500,000 00 | " " | |
| Chap. 453, Acts of 1896 | 3½ | " " | Public Parks | 450,000 00 | " " | |
| Chap. 313, Acts of 1898 | 3½ | April and Oct. | " " | 50,000 00 | April, " | |

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|---|---|---|---|---|---|---|---|
| Dec. 28, 1907 | 4 | " " | Consumptives' Hospital Department, Buildings and Equipment | 17,000 00 | " | " | |
| " " | 4 | June and Dec. | Wharf, Long Island | 16,500 00 | June, | " | |
| Chap. 450, Acts of 1907 | 4 | " " | Land and Buildings for Schools | 1,000,000 00 | " | " | |
| May 25, 1908 | 4 | " " | Bath House, North End, Additional | 20,000 00 | " | " | |
| " " | 4 | " " | School Building, Parental School | 50,000 00 | " | " | |
| " " | 4 | " " | Hospital for Consumptives, Additional | 25,000 00 | " | " | |
| " " | 4 | " " | Chelsea Bridge | 75,000 00 | " | " | |
| " " | 4 | " " | Huntington Avenue Bridge | 55,000 00 | " | " | |
| " " | 4 | " " | Massachusetts Avenue Bridge | 40,000 00 | " | " | |
| " " | 4 | " " | Congress Street Bridge | 35,000 00 | " | " | |
| " " | 4 | " " | New Fireboat, Additional | 20,000 00 | " | " | |
| " " | 4 | " " | Emergency Hospital, East Boston, Equipment | 13,000 00 | " | " | |
| " " | 4 | " " | Washington Street, West Roxbury | 25,000 00 | " | " | |
| " " | 4 | " " | City Buildings, Adams and Arcadia streets, Addition | 6,500 00 | " | " | |
| Chap. 426, Acts of 1897 | 3½ | Jan. and July | Sewerage Works | 500,000 00 | July, | " | |
| Chap. 346, Acts of 1897 | 3½ | " " | Laying Out and Construction of Highways, Charlestown street | 5,000 00 | " | " | |
| July 13, 1898 | 3½ | April and Oct. | Chapel, Mount Hope Cemetery | 25,000 00 | Oct., | " | |
| Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897 | 3½ | " " | Schoolhouses | 650,000 00 | " | " | |
| Chap. 313, Acts of 1898 | 3½ | " " | Public Parks | 450,000 00 | " | " | |
| Chap. 319, Acts of 1897 | 3½ | " " | Laying Out and Construction of Highways | 6,000 00 | " | " | |
| | | | | | | | 5,284,000 00 |
| Chap. 319, Acts of 1897 | 3½ | Jan. and July | Laying Out and Construction of Highways | $650 00 | Jan., | 1929. | |
| Chap. 319, Acts of 1897 | 3½ | April and Oct. | " " " " | 44,800 00 | April, | " | |
| Chap. 412, Acts of 1898 | 3½ | " " | Playgrounds | 151,000 00 | " | " | |
| July 29, 1908 | 3½ | " " | Highways, Making of | 250,000 00 | " | " | |
| Chap. 450, Acts of 1907 | 3½ | " " | Land and Buildings for Schools | 1,000,000 00 | " | " | |
| Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899 | 3½ | Jan. znd July | Sewerage Works | 1,000,000 00 | July, | " | |
| Chap. 412, Acts of 1898 | 3½ | " " | Playgrounds | 49,000 00 | " | " | |
| Chap. 303, Acts of 1899 | 3½ | " " | Public Parks | 500,000 00 | " | " | |
| May 25, 1899 | 3½ | " " | Primary Schoolhouse, Sherwin District, Site | 15,000 00 | " | " | |
| " " | 3½ | " " | Grammar Schoolhouse, Tileston District, Site | 10,000 00 | " | " | |
| Chap. 149, Acts of 1898 | 3½ | April and Oct. | Schoolhouses | 300,000 00 | Oct., | " | |
| | | | | | | | 3,320,450 00 |
| Chap. 319, Acts of 1897 | 3½ | Jan. and July | Laying Out and Construction of Highways | $518,000 00 | Jan., | 1930. | |
| Chap. 319 and Chap. 394, Acts of 1897 | 3½ | " " | Public Parks | 486,000 00 | " | " | |
| | | | *Carried forward* | $1,004,000 00 | ..... | | $49,119,555 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $1,004,000 00 | | $49,119,555 00 |
| Mar. 31, 1899 | 3½ | Jan. and July | Grammar Schoolhouse, East Boston | 95,000 00 | Jan., 1930. | |
| " " | 3½ | " " | " " South Boston | 100,000 00 | " " | |
| " " | 3½ | " " | " " Dorchester | 100,000 00 | " " | |
| " " | 3½ | " " | Primary Schoolhouse, Site, Warren District, Additional | 10,000 00 | " " | |
| " " | 3½ | " " | " " Roxbury | 40,000 00 | " " | |
| " " | 3½ | " " | " " Brighton | 70,000 00 | " " | |
| " " | 3½ | " " | " " Ward 20, Site | 5,000 00 | " " | |
| " " | 3½ | " " | Completing and Furnishing School Buildings | 55,000 00 | " " | |
| Chap. 274, Acts of 1899 | 3½ | " " | Chestnut Hill Park | 75,000 00 | " " | |
| Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899 | 3½ | " " | Sewerage Works | 100,000 00 | " " | |
| Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899 | 3½ | April and Oct. | " " | 109,000 00 | April, " | |
| Chap. 412, Acts of 1898 | 3 | Jan. and July | Playgrounds | 154,000 00 | July, " | |
| Chap. 412, Acts of 1898 | 3½ | " " | " | 46,000 00 | " " | |
| Chap. 319, Acts of 1897 | 3 | " " | Laying Out and Construction of Highways | 3,550 00 | " " | |
| Chap. 319, Acts of 1897 | 3½ | " " | " " " " | 461,000 00 | " " | |
| Chap. 443, Acts of 1899 | 3½ | " " | " " " " East Boston | 200,000 00 | " " | |
| Chap. 319 and Chap. 394, Acts of 1897 | 3½ | " " | Public Parks | 130,000 00 | " " | |
| Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899 | 3½ | " " | Sewerage Works | 791,000 00 | " " | |
| Chap. 149, Acts of 1898 | 3 | " " | Schoolhouses | 21,650 00 | " " | |
| Chap. 149, Acts of 1898 | 3 | April and Oct. | " | 278,350 00 | Oct., " | 3,848,550 00 |
| Chap. 346, Acts of 1897 | 3 | Jan. and July | Laying Out and Construction of Highways, Charlestown street | $33,000 00 | Jan., 1931. | |
| Chap. 239, Acts of 1899 | 3 | " " | Normal School, Building and Land | 5,000 00 | " " | |
| July 31, 1909 | 3 | " " | Public Park Construction | 25,000 00 | " " | |
| Jan. 5, 1901 | 3 | " " | Public Parks | 75,000 00 | " " | |

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| Chap. 346, Acts of 1897.. | 3 | " " .... | Laying Out and Construction of Highways, Charlestown street | 117,000 00 | " " | |
| Chap. 478, Acts of 1900.. | 3 | April and Oct.... | Laying Out and Construction of Highways | 300,000 00 | April, " | |
| July 3, 1901 | 3½ | Jan. and July.... | Construction of Highways already laid out | 100,000 00 | July, " | |
| " " | 3½ | " " .... | Land and Buildings for Schools | 1,000,000 00 | " " | |
| Chap. 149, Acts of 1898.. | 3½ | " " .... | Schoolhouses | 250,000 00 | " " | |
| Chap. 478, Acts of 1900.. | 3½ | " " .... | Laying Out and Construction of Highways | 500,000 00 | " " | |
| Chap. 478, Acts of 1900.. | 3 | April and Oct.... | " " " " | 100,000 00 | Oct., " | |
| Chap. 443, Acts of 1899.. | 3 | " " .... | " " " " Dorchester | 20,000 00 | " " | |
| July 3, 1901 | 3 | " " .... | " " " " | 100,000 00 | " " | |
| Chap. 139, Acts of 1900.. | 3 | " " .... | Carleton street | 18,000 00 | " " | |
| Chap. 288, Acts of 1901.. | 3 | " " .... | Schoolhouses | 100,000 00 | " " | 2,743,000 00 |
| Chap. 288, Acts of 1901.. | 3 | Jan. and July.... | Schoolhouses | $54,800 00 | Jan., 1932. | |
| July 3, 1901 | 3 | " " .... | Laying Out and Construction of Highways | 83,000 00 | " " | |
| Chap. 478, Acts of 1900.. | 3 | " " .... | " " " " | 126,000 00 | " " | |
| Chap. 139, Acts of 1900.. | 3 | " " .... | Carleton street | 42,000 00 | " " | |
| Chap. 288, Acts of 1901.. | 3 | " " .... | Completion of School Buildings | 145,200 00 | " " | |
| Chap. 394, Acts of 1897.. and Chap. 478, Acts of 1900 | 3 | " " .... | Public Parks | 74,000 00 | " " | |
| July 3, 1901 | 3 | " " .... | " " | 57,000 00 | " " | |
| " " | 3 | April and Oct.... | Laying Out and Construction of New Highways | 56,300 00 | April, " | |
| Chap. 478, Acts of 1900.. | 3½ | June and Dec.... | Laying Out and Construction of Highways | 195,000 00 | June, " | |
| Chap. 443, Acts of 1899.. | 3½ | " " .... | " " " " Brighton | 99,000 00 | " " | |
| Chap. 443, Acts of 1899.. | 3½ | " " .... | " " " " Dorchester | 130,000 00 | " " | |
| Chap. 443, Acts of 1899.. | 3½ | " " .... | " " " " East Boston | 100,000 00 | " " | |
| Chap. 443, Acts of 1899.. | 3½ | " " .... | " " " " Roxbury and West Roxbury | 125,000 00 | " " | |
| Chap. 473, Acts of 1901.. | 3½ | " " .... | Land and Buildings for Schools | 1,000,000 00 | " " | |
| Chap. 426, Acts of 1897.. | 3½ | " " .... | Sewerage Works | 1,000,000 00 | " " | |
| Chap. 466, Acts of 1899.. | 3½ | " " .... | Atlantic Avenue Extension | 50,000 00 | " " | |
| Chap. 452, Acts of 1900.. | 3½ | " " .... | Broadway Bridge, Rebuilding | 200,000 00 | " " | |
| Chap. 412, Acts of 1898.. | 3½ | " " .... | Playgrounds | 100,000 00 | " " | |
| Chap. 274, Acts of 1899.. | 3½ | " " .... | Chestnut Hill Park | 75,000 00 | " " | |
| May 27, 1902 | 3½ | " " .... | Ferry Improvements | 100,000 00 | " " | |
| June 16, " | 3½ | Jan. and July.... | Public Parks | 5,000 00 | July, " | |
| Oct. 22, 1901 | 3½ | " " .... | Playground, Ward 2 | 5,000 00 | " " | |
| Chap. 478, Acts of 1900.. | 3½ | April and Oct.... | Laying Out and Construction of Highways | 5,001 00 | Oct., " | |
| Chap. 346, Acts of 1897.. | 3½ | " " .... | Laying Out and Construction of Highways, Charlestown street, | 30,000 00 | " " | |
| Oct. 22, 1901 | 3½ | " " .... | Playground, Ward 2 | 20,000 00 | " " | |
| Chap. 323, Acts of 1891.. | 3½ | Jan. and July.... | Highways, Making of | 500,000 00 | Dec., " | |
| | | | *Carried forward* | $4,377,301 00 | ..... | $55,711,105 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $4,377,301 00 | | $55,711,105 00 |
| Oct. 30, 1902 | 3½ | Jan. and July | Land and Buildings for Schools | 325,000 00 | Dec., 1932. | |
| Dec. 30, " | 3½ | " " | " " " | 175,000 00 | " " | |
| | | | | | | 4,877,301 00 |
| Chap. 346, Acts of 1897. | 3½ | " " | Laying Out and Construction of Highways, Charlestown street, | $5,000 00 | Jan., 1933. | |
| Dec. 18, 1901 | 3½ | " " | Parks, Brighton | 25,000 00 | " " | |
| Chap. 323, Acts of 1891. | 3½ | June and Dec | Highways, Making of | 500,000 00 | June, " | |
| Chap. 426, Acts of 1897. | 3½ | " " | Sewerage Works | 1,000,000 00 | " " | |
| | | | | | | 1,530,000 00 |
| Chap. 370, Acts of 1903. | 3½ | Jan. and July | Dorchester street | $375,000 00 | Jan., 1934. | |
| Chap. 370, Acts of 1903. | 3½ | " " | Hyde Park avenue | 225,000 00 | " " | |
| Chap. 370, Acts of 1903. | 3½ | " " | Brandon street and Belgrade avenue | 100,000 00 | " " | |
| Chap. 383, Acts of 1903. | 3½ | " " | Separate Systems of Drainage | 400,000 00 | " " | |
| Chap. 465, Acts of 1903. | 3½ | " " | Charles River Basin | 300,000 00 | " " | |
| Chap. 323, Acts of 1891, and Chap. 394, Acts of 1897 | 3½ | " " | Public Parks | 170,000 00 | " " | |
| Chap. 323, Acts of 1891. | 3½ | " " | Highways, Making of | 170,000 00 | " " | |
| Chap. 452, Acts of 1900. | 3½ | " " | Broadway Bridge, Rebuilding | 60,000 00 | " " | |
| Chap. 199, Acts of 1901, and Order City Council Mar. 12, 1904 | 3½ | June and Dec | Highways, Making of | 600,000 00 | June, " | |
| Chap. 466, Acts of 1899 | 3½ | " " | Atlantic Avenue Extension | 100,000 00 | " " | |
| Chap. 383, Acts of 1903, and Order City Council July 11, 1903 | 3½ | " " | Separate Systems of Drainage | 200,000 00 | " " | |
| July 2, 1894 | 4 | April and Oct | Charlestown Bridge | 10,000 00 | Oct., " | |
| Chap. 548, Acts of 1894 | 4 | " " | Rapid Transit | 50,000 00 | " " | |
| Oct. 26, 1904 | 3½ | " " | Chestnut Hill Park | 36,300 00 | " " | |
| " " | 3½ | " " | Strandway, Purchase of Land and Construction of | 63,700 00 | " " | |
| | | | | | | 2,860,000 00 |
| Dec. 30, 1902 | 3½ | Jan. and July | Playground, Wards 7 and 9 | $100,000 00 | Jan., 1935. | |
| Chap. 383, Acts of 1903, and Order City Council July 11, 1903 | 3½ | " " | Separate Systems of Drainage | 600,000 00 | " " | |

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|---|---|---|---|---|---|---|
| Jan. 4, 1902 | 3½ | " " | Playground, Ward 22 | 30,000 00 | " " | |
| Chap. 381, Acts of 1903, and Order City Council May 25, 1903 | 3½ | " " | Northern avenue and Sleeper street | 10,000 00 | " " | |
| Chap. 452, Acts of 1900 | 3½ | " " | Broadway Bridge, Rebuilding | 1,500 00 | " " | |
| Chap. 548, Acts of 1894 | 4 | April and Oct | Rapid Transit | 1,000,000 00 | April, " | |
| Chap. 408, Acts of 1895 | 4 | Jan. and July | Schoolhouses | 500,000 00 | July, " | |
| May 11, 1895 | 4 | " " | Blue Hill and Other Avenues | 1,000,000 00 | " " | |
| Chap. 426, Acts of 1897, and Amendments | 3½ | " " | Sewerage Works | 800,000 00 | " " | |
| Chap. 323, Acts of 1891, and Order City Council June 27, 1905 | 3½ | " " | Public Parks | 19,000 00 | " " | |
| Chap. 323, Acts of 1891, and Order City Council June 27, 1905 | 3½ | April and Oct | Public Parks | 9,500 00 | Oct., " | |
| Chap. 548, Acts of 1894 | 4 | " " | Charlestown Bridge | 10,000 00 | " " | |
| Chap. 323, Acts of 1891, and Order City Council June 27, 1905 | 3½ | June and Dec | Public Parks | 5,000 00 | Dec., " | |
| Chap. 426, Acts of 1897, and Amendments | 3½ | " " | Sewerage Works | 200,000 00 | " " | |
| Chap. 323, Acts of 1891, and Amendments | 3½ | " " | Highways, Making of | 283,000 00 | " " | |
| Chap. 199, Acts of 1901 | 3½ | " " | " " | 250,000 00 | " " | |
| Sept. 30, 1905 | 3½ | " " | Separate Systems of Drainage | 600,000 00 | " " | |
| | | | | | | 5,418,000 00 |
| Chap. 466, Acts of 1899 | 3½ | Jan. and July | Atlantic Avenue Extension | $20,000 00 | Jan., 1936. | |
| Chap. 452, Acts of 1900 | 3½ | " " | Broadway Bridge, Rebuilding | 1,500 00 | " " | |
| Chap. 323, Acts of 1891, and Order City Council June 27, 1905 | 3½ | " " | Public Parks | 33,000 00 | " " | |
| Chap. 548, Acts of 1894 | 3½ | " " | Rapid Transit | 250,000 00 | " " | |
| Chap. 548, Acts of 1894 | 3½ | April and Oct | " " | 500,000 00 | April, " | |
| Dec. 30, 1902 | 3½ | June and Dec | Playground, Wards 7 and 9 | 170,000 00 | June, " | |
| Chap. 548, Acts of 1894 | 4 | Jan. and July | Charlestown Bridge | 30,000 00 | July, " | |
| May 11, 1895 | 4 | " " | Blue Hill and Other Avenues | 1,000,000 00 | " " | |
| Chap. 381, Acts of 1903 | 4 | " " | Northern avenue and Sleeper street | 100,000 00 | " " | |
| May 31, 1906 | 4 | " " | Highways, Making of | 500,000 00 | " " | |
| March 3, 1906 | 4 | " " | Separate Systems of Drainage | 600,000 00 | " " | |
| Chap. 426, Acts of 1897, and Amendments | 4 | " " | Sewerage Works | 749,000 00 | " " | |
| | | | *Carried forward* | $3,953,500 00 | ..... | $70,396,406 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $3,953,500 00 | | $70,396,406 00 |
| Chap. 548, Acts of 1894 | 4 | April and Oct. | Charlestown Bridge | 100,000 00 | Oct., 1936. | |
| Chap. 548, Acts of 1894 | 3½ | " " | Rapid Transit | 1,500,000 00 | " " | |
| | | | | | | 5,553,500 00 |
| Chap. 391, Acts of 1904 | 3½ | Jan. and July | Brookline Street Bridge | $48,000 00 | Jan., 1937. | |
| May 20, 1904 | 3½ | " " | Land and Buildings for Schools | 50,000 00 | " " | |
| Jan. 4, 1887 / Feb. 10, 1887 | 3½ | " " | Public Park Construction | 500,000 00 | " " | |
| May 11, 1895 | 3½ | " " | Blue Hill and Other Avenues | 60,000 00 | " " | |
| " 20, 1904 | 4 | April and Oct. | Land and Buildings for Schools | 351,400 00 | April, " | |
| Chap. 426, Acts of 1897, and Amendments | 4 | " " | Sewerage Works | 200,650 00 | " " | |
| May 20, 1904 | 4 | Jan. and July | Land and Buildings for Schools | 535,600 00 | July, " | |
| Chap. 426, Acts of 1897, and Amendments | 4 | " " | Sewerage Works | 495,000 00 | " " | |
| Mar. 8, 1907 | 4 | " " | Separate Systems of Drainage | 500,000 00 | " " | |
| Chap. 381, Acts of 1903 | 4 | " " | Northern avenue and Sleeper street | 300,000 00 | " " | |
| Chap. 548, Acts of 1894 | 3½ | " " | Rapid Transit | 865,000 00 | " " | |
| Chap. 548, Acts of 1894 | 3½ | " " | " " East Boston Tunnel | 135,000 00 | " " | |
| Chap. 548, Acts of 1894 | 3½ | " " | Charlestown Bridge | 500,000 00 | " " | |
| July 13, 1896 | 3½ | " " | Stony Brook Improvement | 84,000 00 | " " | |
| Chap. 426, Acts of 1897, and Amendments | 4 | April and Oct. | Sewerage Works | 4,350 00 | Oct., " | |
| Chap. 391, Acts of 1904 | 4 | June and Dec. | Brookline Street Bridge | 9,000 00 | Dec., " | |
| | | | | | | 4,638,000 00 |
| Chap. 548, Acts of 1894 | 3½ | Jan. and July | Charlestown Bridge | $300,000 00 | Jan., 1938. | |
| July 13, 1906 | 3½ | " " | Stony Brook Improvement | 100,000 00 | " " | |
| Chap. 548, Acts of 1894 | 3½ | " " | Rapid Transit, East Boston Tunnel | 200,000 00 | " " | |
| Chap. 500, Acts of 1897 | 3½ | April and Oct. | " " | 200,000 00 | April, " | |
| May 25, 1908 | 4 | June and Dec. | Separate Systems of Drainage | 655,000 00 | June, " | |
| Chap. 426, Acts of 1897, and Amendments | 4 | " " | Sewerage Works | 300,000 00 | " " | |
| Chap. 381, Acts of 1903 | 4 | " " | Northern Avenue and Sleeper street | 100,000 00 | " " | |
| Chap. 236, Acts of 1898 | 3½ | Jan. and July | Blue Hill and Other Avenues | 200,000 00 | July, " | |

| | | | | | | |
|---|---|---|---|---|---|---|
| Chap. 466, Acts of 1899.. | 4 | April and Oct.... | Atlantic Avenue Extension..... | 8,900 00 | Oct., " | |
| Chap. 467, Acts of 1898.. | 3½ | " " .... | Cambridge Bridge..... | 50,000 00 | " " | 2,113,900 00 |
| Chap. 381, Acts of 1903.. | 3½ | " " .... | Northern avenue and Sleeper street..... | $50,000 00 | April, 1939. | |
| Jan. 2, 1909..... | 3½ | " " .... | Hyde Park avenue, from Ashland street to Hyde Park line.... | 69,000 00 | " " | |
| Mar. 11, 1909..... | 3½ | " " .... | Separate Systems of Drainage..... | 664,000 00 | " " | |
| Chap. 426, Acts of 1897, and Amendments..... | 3½ | " " .... | Sewerage Works..... | 300,000 00 | " " | |
| Chap. 548, Acts of 1894.. | 3½ | Jan. and July.... | Charlestown Bridge..... | 200,000 00 | July, " | |
| Chap. 467, Acts of 1898.. | 3½ | " " .... | Cambridge Bridge..... | 100,000 00 | " " | |
| Chap. 397, Acts of 1899.. | 3½ | " " .... | Stony Brook Improvement..... | 350,000 00 | " " | 1,733,000 00 |
| Chap. 548, Acts of 1894.. | 3½ | " " .... | Charlestown Bridge..... | $200,000 00 | Jan., 1940. | |
| Chap. 467, Acts of 1898.. | 3½ | " " .... | Cambridge Bridge..... | 200,000 00 | " " | |
| Chap. 548, Acts of 1894.. | 3½ | " " .... | Charlestown Bridge..... | 200,000 00 | July, " | |
| Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897..... | 3½ | " " .... | Rapid Transit..... | 50,000 00 | " " | 650,000 00 |
| Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897..... | 3 | April and Oct.... | Rapid Transit, East Boston Tunnel..... | $250,000 00 | Oct., 1941. | 250,000 00 |
| Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897..... | 3 | Jan. and July.... | Rapid Transit, East Boston Tunnel..... | $200,000 00 | Jan., 1942. | |
| Chap. 548, Acts of 1894.. | 3 | " " .... | Charlestown Bridge..... | 5,000 00 | " " | |
| Chap. 548, Acts of 1894.. | 3 | " " .... | Rapid Transit..... | 1,000 00 | " " | |
| Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897..... | 3½ | June and Dec.... | Rapid Transit, East Boston Tunnel..... | 500,000 00 | June, " | |
| Chap. 467, Acts of 1898 . | 3½ | " " .... | Cambridge Bridge..... | 200,000 00 | " " | 906,000 00 |
| Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897..... | 3½ | Jan. and July.... | Rapid Transit, East Boston Tunnel ..... | $300,000 00 | Jan., 1943. | |
| Chap. 548, Acts of 1894. Chap. 500, Acts of 1897. Chap. 190, Acts of 1903. | 3½ | June and Dec.... | " " " " " ..... | 1,300,000 00 | June, " | |
| Chap. 467, Acts of 1898.. | 3½ | " " .... | Cambridge Bridge..... | 200,000 00 | " " | 1,800,000 00 |
| Chap. 534, Acts of 1902.. | 3½ | Jan. and July.... | Boston Tunnel and Subway..... | $50,000 00 | Jan., 1944. | |
| Chap. 534, Acts of 1902.. | 3½ | June and Dec.... | " " " " ..... | 950,000 00 | June, " | |
| | | | *Carried forward*..... | $1,000,000 00 | ..... | $88,040,806 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | $1,000,000 00 | | $88,040,806 00 |
| Chap. 548, Acts of 1894<br>Chap. 500, Acts of 1897.<br>Chap. 190, Acts of 1903. | 3½ | June and Dec. | Rapid Transit, East Boston Tunnel | 133,000 00 | June, 1944. | |
| Chap. 465, Acts of 1903 | 3½ | " " | Charles River Basin | 500,000 00 | " " | |
| Chap. 467, Acts of 1898 | 3½ | " " | Cambridge Bridge | 250,000 00 | " " | |
| April 18, 1903 | 3½ | " " | Land and Buildings for Schools | 1,500,000 00 | " " | |
| Chap. 426, Acts of 1897.<br>Chap. 450, Acts of 1899.<br>Order City Council, Jan. 16, 1904 | 3½ | " " | Sewerage Works | 1,000,000 00 | " " | 4,383,000 00 |
| Chap. 467, Acts of 1898 | 3½ | Jan. and July | Cambridge Bridge | $50,000 00 | Jan., 1945. | |
| May 20, 1904 | 3½ | " " | Land and Buildings for Schools | 509,000 00 | " " | |
| " " | 3½ | April and Oct. | " " " " " | 54,000 00 | April, " | |
| Chap. 534, Acts of 1902 | 3½ | " " | Boston Tunnel and Subway | 556,700 00 | " " | |
| Chap. 534, Acts of 1902 | 3½ | Jan. and July | " " " " | 1,400,000 00 | July, " | |
| May 24, 1905 | 3½ | " " | Land and Buildings for Schools | 1,500,000 00 | " " | |
| Chap. 548, Acts of 1894.<br>Chap. 500, Acts of 1897.<br>Chap. 190, Acts of 1903.<br>Chap. 187, Acts of 1905. | 3½ | " " | Rapid Transit, East Boston Tunnel | 100,000 00 | " " | |
| Chap. 467, Acts of 1898 | 3½ | " " | Cambridge Bridge | 100,000 00 | " " | 4,269,700 00 |
| Chap. 534, Acts of 1902 | 3½ | April and Oct. | Boston Tunnel and Subway | $11,000 00 | April, 1946. | |
| Chap. 534, Acts of 1902 | 3½ | June and Dec. | " " " " | 489,000 00 | June, " | |
| Chap. 534, Acts of 1902 | 4 | Jan. and July | " " " " | 1,000,000 00 | July, " | |
| Chap. 467, Acts of 1898 | 4 | " " | Cambridge Bridge | 150,000 00 | " " | 1,650,000 00 |
| Chap. 548, Acts of 1894.<br>Chap. 500, Acts of 1897.<br>Chap. 190, Acts of 1903.<br>Chap. 187, Acts of 1905. | 3½ | " " | Rapid Transit, East Boston Tunnel | $75,000 00 | Jan., 1947. | |
| Chap. 534, Acts of 1902 | 3½ | " " | Boston Tunnel and Subway | 13,150 00 | " " | |
| Chap. 534, Acts of 1902 | 4 | April and Oct. | " " " " | 486,850 00 | April, " | |
| Chap. 534, Acts of 1902 | 4 | Jan. and July | " " " " | 1,000,000 00 | July, " | |

| | | | | | | |
|---|---|---|---|---|---|---|
| Chap. 573, Acts of 1907.. | 4 | April and Oct.... | Boston Riverbank Subway..... | 5,000 00 | Oct., " | |
| Chap. 467, Acts of 1898.. | 4 | June and Dec.... | Cambridge Bridge..... | 49,000 00 | Dec., " | 1,629,000 00 |
| Chap. 534, Acts of 1902.. | 4 | " " .... | Boston Tunnel and Subway..... | $2,000,000 00 | June, 1948. | 2,000,000 00 |
| Chap. 467, Acts of 1898.. | 3½ | Jan. and July.... | Cambridge Bridge..... | $3,900 00 | Jan., 1949. | |
| Chap. 534, Acts of 1902.. | 3½ | April and Oct.... | Boston Tunnel and Subway..... | 300,000 00 | April, " | |
| Chap. 520, Acts of 1906.. | 3½ | " " .... | Rapid Transit, Cambridge Connection..... | 350,000 00 | " " | 653,900 00 |
| Chap. 520, Acts of 1906.. | 4 | Jan. and July.... | Rapid Transit, Cambridge Connection..... | $500,000 00 | July, 1950. | |
| Chap. 573, Acts of 1907.. | 4 | " " .... | Boston Riverbank Subway..... | 500,000 00 | " " | 1,000,000 00 |
| | | | Total Sinking Fund Debt..... | ..... | ..... | $103,626,406 00 |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

SERIAL DEBT.

| Dates of Orders of Loans. | Issued. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. |
|---|---|---|---|---|---|---|
| Chap. 467, Acts of 1898. | Jan. 1, 1910.. | 3½ | Jan. and July.... | Cambridge Bridge..... | $12,000 00 | $3,000 annually, Jan., 1912–1915 |
| July 26, 1907..... | " " .. | 3½ | " " .... | Playgrounds, Ward 13..... | 23,750 00 | $1,250 annually, Jan., 1912–1930 |
| " " ..... | " " .. | 3½ | " " .... | Playground, Ward 17..... | 76,000 00 | $4,000 annually, Jan., 1912–1930 |
| May 6, 1909..... | " " .. | 3½ | " " .... | Gymnasium, East Boston..... | 70,000 00 | $5,000 annually, Jan., 1912–1925 |
| " " ..... | " " .. | 3½ | " " .... | L Street Bath, Addition for Women..... | 30,000 00 | $5,000 annually, Jan., 1912–1917 |
| " " ..... | " " .. | 3½ | " " .... | New Fireboat..... | 50,000 00 | $5,000 annually, Jan., 1912–1921 |
| " " ..... | " " .. | 3½ | " " .... | Charlestown Playground, Sanitary..... | 4,000 00 | $1,000 annually, Jan., 1912–1915 |
| " " ..... | " " .. | 3½ | " " .... | Roslindale Playground, Sanitary..... | 6,000 00 | $1,500 annually, Jan., 1912–1915 |
| " " ..... | " " .. | 3½ | " " .... | Columbus Avenue Playground, Sanitary and Lockers.... | 11,000 00 | $1,000 annually, Jan., 1912–1922 |
| " " ..... | " " .. | 3½ | " " .... | New Library Building, Ward 22..... | 19,000 00 | $1,000 annually, Jan., 1912–1930 |
| " " ..... | " " .. | 3½ | " " .... | Footbridge, Dalton street to Boylston street..... | 9,000 00 | $1,000 annually, Jan., 1912–1920 |
| " " ..... | " " .. | 3½ | " " .... | " Washington street to Hyde Park avenue.... | 9,000 00 | $1,000 annually, Jan., 1912–1920 |
| Chap. 446, Acts of 1909. | " " .. | 3½ | " " .... | High School of Commerce and School Administration Building..... | 47,500 00 | $2,500 annually, Jan., 1912–1930 |
| Dec. 13, 1909..... | " " .. | 3½ | " " .... | East Boston Courthouse and Police Station..... | 22,500 00 | $2,500 annually, Jan., 1912–1920 |
| Chap. 534, Acts of 1902. | " " .. | 3½ | " " .... | Boston Tunnel and Subway..... | 234,000 00 | $6,000 annually, Jan., 1912–1950 |
| Feb. 12, 1909..... | July 1, " .. | 4 | " " .... | Land and Buildings for Schools..... | 500,000 00 | $25,000 annually, July, 1911–1930 |
| Mar. 29, 1910..... | " " .. | 4 | " " .... | " " " " " ..... | 500,000 00 | $25,000 annually, July, 1911–1930 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| May 6, 1909 | " | " | 4 | " | " | Consumptives' Hospital, Domestic Building | 100,000 00 | $5,000 annually, July, 1911–1930 |
| " " | " | " | 4 | " | " | Highways, Making of | 300,000 00 | $15,000 annually, July, 1911–1930 |
| " 17, 1910 | " | " | 4 | " | " | " " " | 300,000 00 | $15,000 annually, July, 1911–1930 |
| Mar. 30, " | " | " | 4 | " | " | Sewerage Works | 300,000 00 | $10,000 annually, July, 1911–1940 |
| April 12, " | " | " | 4 | " | " | Separate Systems of Drainage | 674,000 00 | $23,000 annually, July, 1911–1924 $22,000 annually, July, 1925–1940 |
| May 17, " | " | " | 4 | " | " | Bowdoin street, Grade Damages | 49,000 00 | $3,000 annually, July, 1911–1919 $2,000 annually, July, 1920–1930 |
| " 6, 1909 | " | " | 4 | " | " | East Boston Courthouse and Police Station | 80,000 00 | $4,000 annually, July, 1911–1930 |
| July 12, 1900 | " | " | 4 | " | " | Broadway Bridge, Rebuilding | 37,000 00 | $2,000 annually, July, 1911–1928 $1,000 July, 1929 |
| Oct. 30, 1902 | " | " | 4 | " | " | Bathing Establishment, Ward 15, Additional | 20,000 00 | $1,000 annually, July, 1911–1930 |
| July 26, 1907 | " | " | 4 | " | " | " " " Completion of | 25,000 00 | $2,000 annually, July, 1911–1915 $1,000 annually, July, 1916–1930 |
| " 29, 1905 | " | " | 4 | " | " | Bath House and Gymnasium, Ward 15, Ninth street | 5,000 00 | $1,000 annually, July, 1911–1915 |
| " 26, 1907 | " | " | 4 | " | " | Bath House, Charlestown | 30,000 00 | $2,000 annually, July, 1911–1920 $1,000 annually, July, 1921–1930 |
| " " | " | " | 4 | " | " | Playground, Parker Hill | 60,000 00 | $3,000 annually, July, 1911–1930 |
| May 6 and May 24, 1909, | " | " | 4 | " | " | Bath House, Orient Heights | 5,000 00 | $1,000 annually, July, 1911–1915 |
| " " " | " | " | 4 | " | " | Consumptives' Hospital, Completion of Second Ward | 10,000 00 | $1,000 annually, July, 1911–1920 |
| | | | | | | *Carried forward* | $3,618,750 00 | |

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Concluded.*

SERIAL DEBT.

| Dates of Orders of Loans. | Issued. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. |
|---|---|---|---|---|---|---|
| | | | | *Brought forward* | $3,618,750 00 | |
| May 6 and May 24, 1909, | July 1, 1910 | 4 | Jan. and July | Consumptives' Hospital, Cottage Ward for Women | 15,000 00 | $2,000 annually, July, 1911–1915 $1,000 annually, July, 1916–1920 |
| " " " | " " | 4 | " " | Fire Station, Oak square and Faneuil Section | 15,000 00 | $2,000 annually, July, 1911–1915 $1,000 annually, July, 1916–1920 |
| " " " | " " | 4 | " " | Playground, Ward 7 | 25,000 00 | $2,000 annually, July, 1911–1915 $1,000 annually, July, 1916–1930 |
| " " " | " " | 4 | " " | " " 16 | 25,000 00 | $2,000 annually, July, 1911–1915 $1,000 annually, July, 1916–1930 |
| Oct. 13, 1909 | " " | 4 | " " | Fire Station, Lauriat Avenue District | 15,000 00 | $2,000 annually, July, 1911–1915 $1,000 annually, July, 1916–1920 |
| Jan. 19, 1910 | " " | 4 | " " | New Library Building, Ward 22, Additional | 10,000 00 | $1,000 annually, July, 1911–1920 |
| " 31, " | " " | 4 | " " | Geneva avenue, Bowdoin street to Columbia road | 50,000 00 | $3,000 annually, July, 1911–1920 $2,000 annually, July, 1921–1930 |
| " " | " " | 4 | " " | Washington street, West Roxbury | 11,000 00 | $1,000 annually, July, 1911–1921 |
| Mar. 15, " | " " | 4 | " " | Locker Building, Franklin Field, Completion of | 4,500 00 | $500 annually, July, 1911–1919 |
| " 22, " | " " | 4 | " " | New Fireboat | 5,000 00 | $1,000 annually, July, 1911–1915 |

| | | | | | | |
|---|---|---|---|---|---|---|
| April 12, " | " " | 4 | " " | Playgrounds, Improvements | 27,500 00 | $2,000 annually, July, 1911–1920<br>$1,000 annually, July, 1921–1927<br>$500 July, 1928 |
| " " | " " | 4 | " " | Savin Hill Park, Loam and Planting | 2,500 00 | $500 annually, July, 1911–1915 |
| May 24, " | " " | 4 | " " | Neponset Playground, Filling and Grading | 10,000 00 | $1,000 annually, July, 1911–1920 |
| " 6, 1909 | Jan. 2, 1911 | 3½ | " " | New Quarters for Fireboat Crew | 15,000 00 | $3,000 annually, Jan., 1912–1916 |
| July 19, 1910 | " " | 3½ | " " | Old Colony avenue | 28,000 00 | $2,000 annually, Jan., 1912–1925 |
| 27, " | " " | 3½ | " " | Chelsea Bridge South (Temporary Bridge) | 80,000 00 | $8,000 annually, Jan., 1912–1921 |
| " " | " " | 4 | " " | Meridian Street Bridge | 125,000 00 | $9,000 annually, Jan., 1912–1916<br>$8,000 annually, Jan., 1917–1926 |
| Oct. 11, " | " " | 4 | " " | Hospital Department, Estate Massachusetts avenue and Northampton street | 67,000 00 | $4,000 annually, Jan., 1912–1918<br>$3,000 annually, Jan., 1919–1931 |
| Nov. 16, " | " " | 3½ | " " | Fire Department, Repair Shop | 90,000 00 | $5,000 annually, Jan., 1912–1929 |
| | | | | | $4,239,250 00 | |

| | |
|---|---|
| Sinking Fund Debt | $103,626,406 00 |
| Serial Debt | 4,239,250 00 |
| Total City Debt | $107,865,656 00 |

# COUNTY OF SUFFOLK FUNDED DEBT.

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| Sept. 16, 1885 | 3 | April and Oct. | Suffolk County Courthouse | [1]$425,000 00 | | $425,000 00 |
| July 5 and Sept. 29, 1888 | 4 | " " | Suffolk County Courthouse | $700,000 00 | Oct., 1918. | 700,000 00 |
| Jan. 3, 1890 | 3½ | " " | Suffolk County Courthouse | $800,000 00 | " 1919. | 800,000 00 |
| Aug. 25, 1892 | 4 | Jan. and July | Suffolk County Courthouse | $306,000 00 | July, 1922. | |
| July 11, " | 4 | " " | Suffolk County Courthouse, Furnishing | 100,000 00 | " " | 406,000 00 |
| Oct. 27, 1893 | 4 | April and Oct. | Suffolk County Courthouse, Furnishing | $75,000 00 | Oct., 1923. | 75,000 00 |
| July 6, 1894 | 4 | Jan. and July | Suffolk County Courthouse | $40,000 00 | July, 1924. | 40,000 00 |
| May 20, 1887 | 3½ | April and Oct. | Suffolk County Courthouse | $800,000 00 | April, 1937. | 800,000 00 |
| July 5, 1888 | 3½ | Jan. and July | Suffolk County Courthouse | $100,000 00 | July, 1938. | 100,000 00 |
| | | Issued by the Commonwealth under chapter 534 of the Acts of 1906 | | | | $3,346,000 00<br>535,333 33 |
| | | | | | | $3,881,333 33 |

[1] Payable $17,000 yearly in October.

# COCHITUATE WATER DEBT, JANUARY 31, 1911.

*In addition to the City and County Debt, as heretofore stated, there exist Loans made on account of the Cochituate Waterworks, viz.:*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| Aug. 17, 1881 | 4 | April and Oct. | Additional Supply of Water | $274,000 00 | April, 1912. | $274,000 00 |
| June 2, 1883 | 4 | " " | " " " " | $50,000 00 | Oct., 1913. | 50,000 00 |
| Jan. 4, 1884 | 4 | Jan. and July | Introduction of Meters and Inspection | $250,000 00 | Jan., 1914. | |
| June 2, 1883 | 4 | " " | Additional Supply of Water | 109,000 00 | " " | |
| " " | 4 | April and Oct. | " " " " | 9,500 00 | April, " | |
| " " | 4 | " " | " " " " | 10,000 00 | Oct., " | 378,500 00 |
| " " | 4 | " " | " " " " | $1,500 00 | April, 1915. | |
| Dec. 23, 1884 | 4 | " " | High Service | 31,200 00 | " " | |
| " " | 4 | " " | " " | 17,000 00 | Oct., " | 49,700 00 |
| " " | 4 | Jan. and July | " " | $8,000 00 | Jan., 1916. | |
| " " | 4 | April and Oct. | " " | 18,500 00 | April, " | |
| " " | 4 | " " | " " | 11,300 00 | Oct., " | 37,800 00 |
| " " | 4 | Jan. and July | " " | $8,000 00 | Jan., 1917. | |
| " " | 4 | April and Oct. | " " | 6,000 00 | April, " | |
| May 28, 1887 | 3½ | " " | Additional Supply of Water | 35,000 00 | " " | |
| " " | 3½ | " " | Improvement of Lake Cochituate | 40,000 00 | " " | |
| " " | 3½ | " " | Protection of Water Supply | 50,000 00 | " " | |
| " " | 3½ | " " | Extension of Mains | 150,000 00 | " " | |
| Dec. 23, 1884 | 4 | " " | High Service | 10,700 00 | Oct., " | |
| Oct. 15, 1887 | 4 | " " | Extension of Mains, etc | 112,000 00 | " " | 411,700 00 |
| Dec. 23, 1884 | 4 | Jan. and July | High Service | $13,000 00 | Jan., 1918. | |
| " " | 4 | April and Oct. | " " | 300 00 | April, " | |
| June 4, 1888 | 3½ | Jan. and July | Extension of Mains, etc | 100,000 00 | July, " | |
| Sept. 29, " | 4 | April and Oct. | " " " " | 95,000 00 | Oct., " | 208,300 00 |
| | | | *Carried forward* | | | $1,410,000 00 |

COCHITUATE WATER DEBT, JANUARY 31, 1911.—*Concluded.*

| Dates of Orders of Loans. | Interest. Rate. | Interest. When Due. | Objects of the Loans. | Amounts of Loans. | When Due. | Total for Years. |
|---|---|---|---|---|---|---|
| | | | *Brought forward* | | | $1,410,000 00 |
| April 15, 1889 | 4 | April and Oct. | Extension of Mains, etc. | $200,000 00 | April, 1919. | |
| Nov. 13, " | 3½ | " " | Additional Supply of Water | 2,000 00 | Oct., " | |
| " " | 4 | " " | " " " " | 147,000 00 | " " | |
| " " | 3½ | May and Nov. | Extension of Mains, etc. | 102,000 00 | Nov., " | |
| | | | | | | 451,000 00 |
| " " | 3½ | Jan. and July | " " " " | $20,000 00 | Jan., 1920. | |
| Jan. 3, 1890 | 3½ | " " | High Service | 50,000 00 | " " | |
| Oct. 13, " | 4 | April and Oct. | Extension of Mains, etc. | 61,000 00 | Oct., " | |
| Nov. 13, 1889 | 4 | " " | Additional Supply of Water | 101,500 00 | " " | |
| | | | | | | 232,500 00 |
| June 27, 1891 | 4 | " " | Extension of Mains, etc. | $50,000 00 | April, 1921. | |
| Nov. 13, 1889 | 4 | " " | Additional Supply of Water | 140,500 00 | Oct., " | |
| | | | | | | 190,500 00 |
| Jan. 23, 1892 | 4 | Jan. and July | Extension of Mains, etc. | $40,000 00 | Jan., 1922. | |
| June 1, " | 4 | April and Oct. | High Service | 75,000 00 | April, " | |
| Nov. 13, 1889 | 4 | " " | Additional Supply of Water | 188,000 00 | Oct., " | |
| | | | | | | 303,000 00 |
| " " | 4 | " " | " " " " | $14,500 00 | Oct., 1923. | |
| April 26, 1893 | 4 | " " | " " " " | 3,775 00 | " " | |
| | | | | | | 18,275 00 |
| " " | 4 | " " | " " " " | $436,225 00 | Oct., 1924. | |
| | | | | | | 436,225 00 |
| Jan. 28, 1899 | 3½ | Jan. and July | Extension of Mains, etc. | $287,000 00 | July, 1929. | |
| | | | | | | 287,000 00 |
| | | | | | | $3,328,500 00 |

## RECAPITULATION

*Of the Objects for which the Outstanding Funded Debt was Contracted.*

*City Debt.*

| | | |
|---|---|---|
| Bath Houses, Gymnasia, etc. | | $606,500 00 |
| Bridges: Miscellaneous | $1,654,116 66 | |
| Cambridge Bridge | 1,364,900 00 | |
| Charlestown Bridge | 1,555,000 00 | |
| | | 4,574,016 66 |
| Ferries | | [1] 698,000 00 |
| Miscellaneous | | 1,617,300 00 |
| Public Buildings, exclusive of schoolhouses | | 6,895,332 46 |
| Playgrounds | | 1,651,360 98 |
| Public Parks | | 14,955,800 00 |
| Public Grounds, etc. | | 192,500 00 |
| Schoolhouses and Sites | | 16,376,025 00 |
| Sewers: Miscellaneous | $10,040,760 00 | |
| Bennington street Sewer Damages | 73,800 00 | |
| Charles River Basin | 800,000 00 | |
| Improved Sewerage | 867,650 00 | |
| Separate Systems of Drainage | 4,893,000 00 | |
| Stony Brook | 1,265,919 79 | |
| | | 17,941,129 79 |
| Streets: | | |
| Miscellaneous | $10,527,790 11 | |
| Highways, Making of | 11,973,201 00 | |
| Blue Hill and Other Avenues | 2,402,000 00 | |
| | | 24,902,991 11 |
| Rapid Transit | $4,416,000 00 | |
| Rapid Transit, Cambridge Connection | 850,000 00 | |
| Rapid Transit, East Boston Tunnel | 3,193,000 00 | |
| Boston Tunnel and Subway | 8,490,700 00 | |
| Boston Riverbank Subway | 505,000 00 | |
| | | 17,454,700 00 |

*Water Debt.*

| | | |
|---|---|---|
| Additional Supply of Water | $1,522,500 00 | |
| Extension of Mains, etc. | 1,217,000 00 | |
| Introduction of Meters and Inspection | 250,000 00 | |
| High Service | 249,000 00 | |
| Protection of Water Supply | 50,000 00 | |
| Improvement of Lake Cochituate | 40,000 00 | |
| | | 3,328,500 00 |

*County Debt.*

| | |
|---|---|
| Suffolk County Courthouse | [2] 3,881,333 33 |
| Total City and County Debt | $115,075,489 33 |

[1] $200,000 of this amount transferred to Sewer Division under chapter 450, Acts of 1899.
[2] Includes $535,333.33 issued by the Commonwealth under chapter 534 of the Acts of 1906.

# THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1911, was $115,075,489.33 and made up of the following items:

| | Inside of Debt Limit. | Outside of Debt Limit. | Total. |
|---|---|---|---|
| City Debt | $50,404,656 00 | $40,006,300 00 | $90,410,956 00 |
| Rapid Transit | ..... | 4,416,000 00 | 4,416,000 00 |
| Rapid Transit, Cambridge Connection | ..... | 850,000 00 | 850,000 00 |
| East Boston Tunnel | ..... | 3,193,000 00 | 3,193,000 00 |
| Boston Tunnel and Subway | ..... | 8,490,700 00 | 8,490,700 00 |
| Boston Riverbank Subway | ..... | 505,000 00 | 505,000 00 |
| | $50,404,656 00 | $57,461,000 00 | $107,865,656 00 |
| Water Debt | ..... | 3,328,500 00 | 3,328,500 00 |
| County Debt | 425,000 00 | 3,456,333 33 | *3,881,333 33 |
| Totals | $50,829,656 00 | $64,245,833 33 | $115,075,489 33 |

*Includes $535,333.33 issued by the Commonwealth under chapter 534 of the Acts of 1906.

INTEREST DUE ON DEBT AS FOLLOWS:

| Debt. | March, 1911. | April. | May. | June. | July. | September. | October. | November. | December. | January, 1912. | Total. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| City | ..... | $403,864 | $4,470 | $321,862 | $943,405 | ..... | $393,864 | $4,470 | $321,862 | $941,008 | $3,334,805 |
| Rapid Transit | ..... | 59,500 | ..... | ..... | 20,403 | ..... | 59,500 | ..... | ..... | 20,402 | 159,805 |
| East Boston Tunnel | ..... | 3,750 | ..... | 33,828 | 17,175 | ..... | 3,750 | ..... | 33,827 | 17,175 | 109,505 |
| Boston Riverbank Subway | ..... | 100 | ..... | ..... | 10,000 | ..... | 100 | ..... | ..... | 10,000 | 20,200 |
| Boston Tunnel and Subway | ..... | 24,922 | ..... | 65,183 | 69,700 | ..... | 24,922 | ..... | 65,183 | 69,700 | 319,610 |
| Cambridge Connection | ..... | 6,125 | ..... | ..... | 10,000 | ..... | 6,125 | ..... | ..... | 10,000 | 32,250 |
| Water | ..... | 46,138 | 1,785 | ..... | 16,558 | ..... | 46,138 | 1,785 | ..... | 16,558 | 128,962 |
| County | $9,368 | 49,875 | ..... | ..... | 10,670 | $9,228 | 49,875 | ..... | ..... | 10,670 | 139,686 |
| Totals | $9,368 | $594,274 | $6,255 | $420,873 | $1,097,911 | $9,228 | $584,274 | $6,255 | $420,872 | $1,095,513 | $4,244,823 |

# PAYMENTS FOR INTEREST.

## 1910-1911.

| | From Taxes. | From Revenue. | From Loans. | Total. |
|---|---|---|---|---|
| City Debt | $3,271,318 88 | ..... | ..... | $3,271,318 88 |
| City Debt, Temporary | 55,767 82 | ..... | ..... | 55,767 82 |
| Rapid Transit Debt | ..... | $159,805 00 | ..... | 159,805 00 |
| Cambridge Connection Debt, | ..... | ..... | $21,575 00 | 21,575 00 |
| East Boston Tunnel Debt | ..... | 109,505 00 | ..... | 109,505 00 |
| Boston Tunnel and Subway Debt | ..... | 319,818 78 | ..... | 319,818 78 |
| Riverbank Subway Debt | ..... | ..... | 10,000 00 | 10,000 00 |
| Water Debt | ..... | 138,460 17 | ..... | 138,460 17 |
| County Debt | 135,565 72 | ..... | ..... | 135,565 72 |
| | $3,462,652 42 | $727,588 95 | $31,575 00 | $4,221,816 37 |
| State Debts: | | | | |
| Metropolitan Water | ..... | $1,102,456 35 | ..... | $1,102,456 35 |
| Metropolitan Parks | $245,100 17 | ..... | ..... | 245,100 17 |
| Metropolitan Sewers | 152,935 04 | ..... | ..... | 152,935 04 |
| Charles River Basin | 96,930 00 | ..... | ..... | 96,930 00 |
| Washington street, West Roxbury | 607 95 | ..... | ..... | 607 95 |
| Abolition of Grade Crossings, | 16,054 86 | ..... | ..... | 16,054 86 |
| Highways, County | 156 53 | ..... | ..... | 156 53 |
| | $511,784 55 | $1,102,456 35 | ..... | $1,614,240 90 |

*Recapitulation.*

| | | | | |
|---|---|---|---|---|
| City Debt | $3,462,652 42 | $727,588 95 | $31,575 00 | $4,221,816 37 |
| State Debts | 511,784 55 | 1,102,456 35 | ..... | 1,614,240 90 |
| | $3,974,436 97 | $1,830,045 30 | $31,575 00 | $5,836,057 27 |

# PAYMENTS TO SINKING FUNDS AND ON ACCOUNT OF SERIAL LOANS.

**1910–1911.**

| | From Taxes. | From Revenue. | From Premium on Loans. | Total. |
|---|---|---|---|---|
| City | $1,506,505 00 | $557,705 52 | $2,690 00 | $2,066,900 52 |
| County of Suffolk | 76,159 34 | ..... | ..... | 76,159 34 |
| | $1,582,664 34 | $557,705 52 | $2,690 00 | $2,143,059 86 |
| State: | | | | |
| Metropolitan Water | ..... | $412,744 35 | ..... | $412,744 35 |
| Metropolitan Parks | $86,569 99 | ..... | ..... | 86,569 99 |
| Metropolitan Sewers | 44,308 03 | ..... | ..... | 44,308 03 |
| Charles River Basin | 34,459 00 | ..... | ..... | 34,459 00 |
| Abolition of Grade Crossings | 82,042 77 | ..... | ..... | 82,042 77 |
| | $247,379 79 | $412,744 35 | ..... | $660,124 14 |

*Recapitulation.*

| | | | | |
|---|---|---|---|---|
| City | $1,582,664 34 | $557,705 52 | $2,690 00 | $2,143,059 86 |
| State | 247,379 79 | 412,744 35 | ..... | 660,124 14 |
| | $1,830,044 13 | $970,449 87 | $2,690 00 | $2,803,184 00 |

# GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[*From 1822 to 1911, both inclusive.*]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the city for each year from the commencement to January 31, 1911, inclusive. At the commencement of the city government, in 1822, the debt which had been contracted by the town was for the erection of a courthouse and prison in Leverett street.

| | Gross Funded Debt. | Sinking Funds, etc. | Net Funded Debt. |
|---|---|---|---|
| April 30, 1822 | $100,000 00 | ..... | $100,000 00 |
| May 31, 1823 | 103,550 00 | $3,267 27 | 100,282 73 |
| " 1824 | 207,050 00 | 3,254 61 | 203,795 39 |
| " 1825 | 305,873 85 | ..... | 305,873 85 |
| April 30, 1826 | 364,800 32 | 145,980 93 | 218,819 39 |
| " 1827 | 1,011,775 00 | 299,096 38 | 712,678 62 |
| " 1828 | 949,350 00 | 279,124 85 | 670,225 15 |
| " 1829 | 911,850 00 | 267,505 76 | 644,344 24 |
| " 1830 | 891,930 75 | 228,028 30 | 663,902 45 |
| " 1831 | 880,330 75 | 234,095 69 | 646,235 06 |
| " 1832 | 817,123 93 | 175,734 75 | 641,389 18 |
| " 1833 | 940,358 28 | 164,605 22 | 775,753 06 |
| " 1834 | 1,078,088 28 | 153,636 46 | 924,451 82 |
| " 1835 | 1,147,398 97 | 102,075 55 | 1,045,323 42 |
| " 1836 | 1,264,400 00 | 182,245 56 | 1,082,154 44 |
| " 1837 | 1,497,200 00 | 217,955 45 | 1,279,244 55 |
| " 1838 | 1,491,400 00 | 97,436 60 | 1,393,963 40 |
| " 1839 | 1,596,600 00 | 93,931 59 | 1,502,668 41 |
| " 1840 | 1,698,232 56 | 171,439 31 | 1,526,793 25 |
| " 1841 | 1,663,800 00 | 90,349 56 | 1,573,450 44 |
| " 1842 | 1,594,700 00 | 88,930 79 | 1,505,769 21 |
| " 1843 | 1,518,700 00 | 134,389 31 | 1,384,310 69 |
| " 1844 | 1,423,800 00 | 302,149 09 | 1,121,650 91 |
| " 1845 | 1,163,266 62 | 378,400 45 | 784,866 17 |
| " 1846 | 1,153,713 16 | 717,610 79 | 436,102 37 |
| " 1847 | 1,296,626 98 | 800,977 82 | 495,649 16 |
| " 1848 | 3,452,606 37 | 478,213 28 | 2,974,393 09 |

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.—*Continued.*

| | Gross Funded Debt. | Sinking Funds, etc. | Net Funded Debt. |
|---|---|---|---|
| April 30, 1849 | $5,334,846 54 | $388,396 02 | $4,946,450 52 |
| " 1850 | 6,195,144 35 | 310,259 40 | 5,884,884 95 |
| " 1851 | 6,801,541 35 | 473,634 98 | 6,327,906 37 |
| " 1852 | 7,110,679 70 | 489,065 22 | 6,621,614 48 |
| " 1853 | 7,859,435 66 | 872,674 15 | 6,986,761 51 |
| " 1854 | 7,799,855 32 | 1,411,858 00 | 6,387,997 32 |
| " 1855 | 7,151,149 77 | 1,042,977 90 | 6,108,171 87 |
| " 1856 | 7,107,149 77 | 1,088,483 92 | 6,018,665 85 |
| " 1857 | 7,259,299 77 | 1,054,976 27 | 6,204,323 50 |
| " 1858 | 8,101,199 77 | 1,108,147 09 | 6,993,052 68 |
| " 1859 | 8,954,649 77 | 1,331,565 05 | 7,623,084 72 |
| " 1860 | 8,491,599 77 | 967,175 69 | 7,524,424 08 |
| " 1861 | 8,894,499 77 | 988,922 61 | 7,905,577 16 |
| " 1862 — War debt included this year and after | 9,031,207 77 | 851,659 08 | 8,179,548 69 |
| " 1863 | 10,335,857 77 | 1,190,901 13 | 9,144,956 64 |
| " 1864 | 11,015,732 77 | 1,463,187 67 | 9,552,545 10 |
| " 1865 | 11,371,942 57 | 1,621,255 41 | 9,750,687 16 |
| " 1866 | 11,892,375 91 | 3,039,590 32 | 8,852,785 59 |
| " 1867 | 12,998,559 91 | 4,440,278 32 | 8,558 281 59 |
| " 1868 — Roxbury debt included | 14,011,656 91 | 5,199,369 72 | 8,812,287 19 |
| " 1869 | 16,959,500 91 | 6,869,989 11 | 10,089,511 80 |
| " 1870 — Dorchester debt included | 18,687,350 91 | 9,215,831 25 | 9,471,519 66 |
| " 1871 | 26,472,916 80 | 11,632,959 91 | 14,839,956 89 |
| " 1872 | 28,628,535 82 | 12,849,159 31 | 15,779,376 51 |
| " 1873 | 30,553,116 80 | 13,926,777 92 | 16,626,338 88 |
| " 1874 — Charlestown, Brighton and West Roxbury debts included | 42,890,785 77 | 15,417,572 75 | 27,473,213 02 |
| " 1875 | 43,414,829 99 | 16,218,402 92 | 27,196,427 07 |
| " 1876 | 43,848,835 73 | 16,880,387 41 | 26,968,448 32 |
| " 1877 | 43,590,497 30 | 16,109,973 55 | 27,480,523 75 |
| " 1878 | 42,457,022 47 | 16,297,245 80 | 26,159,776 67 |
| " 1879 | 42,359,816 23 | 16,130,150 42 | 26,229,665 81 |
| " 1880 | 42,030,125 36 | 14,188,021 08 | 27,842,104 28 |
| " 1881 | 40,949,332 18 | 14,943,711 59 | 26,005,620 59 |
| " 1882 | 40,079,312 04 | 15,901,650 44 | 24,177,661 60 |

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.— *Concluded.*

| | Gross Funded Debt. | Sinking Funds, etc. | Net Funded Debt. |
|---|---|---|---|
| April 30, 1883 | $41,184,358 12 | $16,422,541 43 | $24,761,816 69 |
| " 1884 | 43,185,669 07 | 16,933,174 61 | 26,252,494 46 |
| " 1885 | 42,962,180 02 | 18,365,600 11 | 24,596,579 91 |
| " 1886 — County debt included | 43,628,322 04 | 18,915,502 44 | 24,712,819 60 |
| " 1887 | 46,799,962 72 | 20,312,079 64 | 26,487,883 08 |
| " 1888 | 48,993,803 45 | 21,632,559 02 | 27,361,244 43 |
| " 1889 | 49,920,475 25 | 22,266,285 21 | 27,654,190 04 |
| " 1890 | 53,930,095 22 | 22,854,262 98 | 31,075,832 24 |
| " 1891 | 55,861,980 06 | 24,519,341 59 | 31,342,638 47 |
| Jan. 31, 1892 | 56,003,997 35 | 25,569,706 32 | 30,434,291 03 |
| " 1893 | 56,908,148 04 | 25,999,268 80 | 30,908,879 24 |
| " 1894 | 54,418,535 36 | 20,908,860 58 | 33,509,674 78 |
| " 1895 | 59,337,964 93 | 22,206,541 20 | 37,131,423 73 |
| " 1896 | 65,666,774 64 | 24,973,421 92 | 40,693,352 72 |
| " 1897 | 71,902,600 57 | 26,023,232 37 | 45,879,368 20 |
| " 1898 | 79,592,910 76 | 28,110,742 75 | 51,482,168 01 |
| " 1899 | 82,938,820 72 | 28,716,636 22 | 54,222,184 50 |
| " 1900 | 86,996,978 98 | 28,663,641 39 | 58,333,337 59 |
| " 1901 | 81,629,128 98 | 30,243,365 54 | 51,385,763 44 |
| " 1902 | 79,953,972 28 | 32,801,886 76 | 47,152,085 52 |
| " 1903 | 84,886,906 00 | 30,798,522 84 | 54,088,383 16 |
| " 1904 | 88,149,106 00 | 29,932,381 30 | 58,216,724 70 |
| " 1905 | 94,121,606 00 | 31,694,386 88 | 62,427,219 12 |
| " 1906 | 99,213,856 00 | 32,679,998 49 | 66,533,857 51 |
| " 1907 | 101,449,606 00 | 32,628,246 59 | 68,821,359 41 |
| " 1908 | 104,207,706 00 | 33,425,736 97 | 70,781,969 03 |
| " 1909 | 108,487,406 00 | 36,450,421 50 | 72,036,984 50 |
| " 1910 | 110,716,406 00 | 39,370,433 42 | 71,345,972 58 |
| " 1911 | 115,075,489 33 | 42,146,838 82 | 72,928,650 51 |

# DEBT ISSUED

*In each Financial Year between 1822 and 1865–66, and in each Calendar Year since 1865–66.*

| | | | |
|---|---|---|---|
| 1822 (town debt) | $100,000 00 | 1866 | $1,499,000 00 |
| 1822–23 | 3,550 00 | 1867 | 1,037,175 00 |
| 1823–24 | 103,500 00 | 1868 | 2,937,000 00 |
| 1824–25 | 283,257 75 | 1869 | 531,500 00 |
| 1825–26 | 318,685 32 | 1870 | 3,561,500 00 |
| 1826–27 | 873,475 00 | 1871 | 5,238,000 00 |
| 1827–28 | 181,000 00 | 1872 | 2,981,000 00 |
| 1828–29 | 147,250 00 | 1873 | 7,255,176 65 |
| 1829–30 | 295,480 75 | 1874 | 4,478,500 00 |
| 1830–31 | 281,000 00 | 1875 | 2,206,200 00 |
| 1831–32 | 199,743 18 | 1876 | 3,533,300 00 |
| 1832–33 | 466,592 53 | 1877 | 667,000 00 |
| 1833–34 | 593,044 00 | 1878 | 1,349,000 00 |
| 1834–35 | 744,626 69 | 1879 | 1,890,000 00 |
| 1835–36 | 707,186 03 | 1880 | 2,701,000 00 |
| 1836–37 | 359,304 65 | 1881 | 123,000 00 |
| 1837–38 | 217,300 00 | 1882 | 2,078,500 00 |
| 1838–39 | 283,200 00 | 1883 | 3,278,500 00 |
| 1839–40 | 478,332 56 | 1884 | 1,837,500 00 |
| 1840–41 | 345,000 00 | 1885 | 1,742,700 00 |
| 1841–42 | | 1886 | 3,837,800 00 |
| 1842–43 | | 1887 | 3,324,700 00 |
| 1843–44 | | 1888 | 1,529,300 00 |
| 1844–45 | 11,566 62 | 1889 | 3,784,000 00 |
| 1845–46 | 110,013 16 | 1890 | 5,462,000 00 |
| 1846–47 | 297,860 32 | 1891 | 2,716,500 00 |
| 1847–48 | 1,419,683 39 | 1892 | 2,977,800 00 |
| 1848–49 | 1,085,367 51 | 1893 | 6,115,525 00 |
| 1849–50 | 528,371 23 | 1894 | 5,808,800 00 |
| 1850–51 | 1,195,285 00 | 1895 | 6,284,150 00 |
| 1851–52 | 1,180,513 05 | 1896 | 7,321,000 00 |
| 1852–53 | 2,349,353 66 | 1897 | 8,109,800 00 |
| 1853–54 | 944,118 00 | 1898 | 9,485,780 00 |
| 1854–55 | 306,500 00 | 1899 | 6,291,450 00 |
| 1855–56 | 158,100 00 | 1900 | 4,944,550 00 |
| 1856–57 | 431,900 00 | 1901 | 6,559,400 00 |
| 1857–58 | 1,168,400 00 | 1902 | 7,706,551 00 |
| 1858–59 | 1,232,950 00 | 1903 | 5,889,100 00 |
| 1859–60 | 735,800 00 | 1904 | 8,392,800 00 |
| 1860–61 | 992,700 00 | 1905 | 8,551,700 00 |
| 1861–62 | 775,000 00 | 1906 | 5,195,350 00 |
| 1862–63 | 1,604,850 00 | 1907 | * 5,815,150 00 |
| 1863–64 | 850,000 00 | 1908 | * 5,090,700 00 |
| 1864–65 | 639,709 80 | 1909 | 2,986,900 00 |
| 1865–66 | 712,150 00 | 1910 | † 5,201,666 67 |

* Includes $120,000 issued by the Commonwealth under chapter 534 of the Acts of 1906.
† Includes $326,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

# COCHITUATE WATER DEBT, GROSS AND NET

*At the Close of each Financial Year.*

| Year. | Gross Debt. | Sinking Funds, etc. | Net Debt. |
|---|---|---|---|
| 1847–48 | [1] $2,129,056 32 | ..... | $2,129,056 32 |
| 1848–49 | 3,787,328 98 | ..... | 3,787,328 98 |
| 1849–50 | 4,463,205 56 | ..... | 4,463,205 56 |
| 1850–51 | 4,955,613 51 | ..... | 4,955,613 51 |
| 1851–52 | 5,209,223 26 | ..... | 5,209,223 26 |
| 1852–53 | 5,972,976 11 | ..... | 5,972,976 11 |
| 1853–54 | 5,432,261 11 | ..... | 5,432,261 11 |
| 1854–55 | 5,403,961 11 | ..... | 5,403,961 11 |
| 1855–56 | 5,230,961 11 | ..... | 5,230,961 11 |
| 1856–57 | 5,031,961 11 | ..... | 5,031,961 11 |
| 1857–58 | 4,724,961 11 | ..... | 4,724,961 11 |
| 1858–59 | 4,754,461 11 | ..... | 4,754,461 11 |
| 1859–60 | 3,846,211 11 | ..... | 3,846,211 11 |
| 1860–61 | 3,455,211 11 | ..... | 3,455,211 11 |
| 1861–62 | 3,012,711 11 | ..... | 3,012,711 11 |
| 1862–63 | 2,992,711 11 | ..... | 2,992,711 11 |
| 1863–64 | 2,992,711 11 | ..... | 2,992,711 11 |
| 1864–65 | 2,942,711 11 | ..... | 2,942,711 11 |
| 1865–66 | 3,152,711 11 | ..... | 3,152,711 11 |
| 1866–67 | 3,370,711 11 | ..... | 3,370,711 11 |
| 1867–68 | 3,867,711 11 | ..... | 3,867,711 11 |
| 1868–69 | 5,107,711 11 | ..... | 5,107,711 11 |
| 1869–70 | 5,731,711 11 | ..... | 5,731,711 11 |
| 1870–71 | 6,482,711 11 | $1,100,000 00 | 5,382,711 11 |
| 1871–72 | 6,812 711 11 | 1,185,049 67 | 5,627,661 44 |
| 1872–73 | 6,912,711 11 | 1,268,234 97 | 5,644,476 14 |
| 1873–74 | 7,863,711 11 | 1,372,953 62 | 6,490,757 49 |
| 1874–75 | 8,123,711 11 | 1,533,890 28 | 6,589,820 83 |
| 1875–76 | 9,735,711 11 | 1,560,917 83 | 8,174,793 28 |
| 1876–77 | 11,548,711 11 | 1,709,492 60 | 9,839,218 51 |
| 1877–78 | 11,545,273 98 | 2,043,764 73 | 9,501,509 25 |
| 1878–79 | 11,753,273 98 | 2,143,847 85 | 9,609,426 13 |

[1] No account taken of amount borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

COCHITUATE WATER DEBT, GROSS AND NET.—*Concluded.*

| Year. | Gross Debt. | Sinking Funds, etc. | Net Debt. |
|---|---|---|---|
| 1879–80 | $11,697,273 98 | $1,771,692 92 | $9,925,581 06 |
| 1880–81 | 11,631,273 98 | 1,989,300 88 | 9,641,973 10 |
| 1881–82 | 11,631,273 98 | 2,281,857 89 | 9,349,416 09 |
| 1882–83 | 11,955,273 98 | 2,607,768 46 | 9,347,505 52 |
| 1883–84 | 12,882,273 98 | 2,746,505 58 | 10,135,768 40 |
| 1884–85 | 13,045,473 98 | 3,106,323 82 | 9,939,150 16 |
| 1885–86 | 13,491,473 98 | 3,385,201 26 | 10,106,272 72 |
| 1886–87 | 14,142,273 98 | 3,947,616 92 | 10,194,657 06 |
| 1887–88 | 14,741,273 98 | 4,373,304 09 | 10,367,969 89 |
| 1888–89 | 14,941,273 98 | 4,864,092 54 | 10,077,181 44 |
| 1889–90 | 15,696,273 98 | 5,440,819 47 | 10,255,454 51 |
| 1890–91 | 16,267,773 98 | 5,979,297 80 | 10,288,476 18 |
| 1891–92 | 16,423,773 98 | 6,471,545 34 | 9,952,228 64 |
| 1892–93 | 16,758,773 98 | 7,019,058 38 | 9,739,715 60 |
| 1893–94 | 17,055,273 98 | 7,649,504 87 | 9,405,769 11 |
| 1894–95 | 17,761,273 98 | 8,444,773 55 | 9,316,500 43 |
| 1895–96 | 18,261,273 98 | 9,099,966 39 | 9,161,307 59 |
| 1896–97 | 18,261,273 98 | 9,704,387 99 | 8,556,885 99 |
| 1897–98 | 17,911,273 98 | 9,852,760 01 | 8,058,513 97 |
| 1898–99 | 17,121,273 98 | 9,487,119 88 | 7,634,154 10 |
| 1899–1900 | 17,306,273 98 | 9,870,223 90 | 7,436,050 08 |
| 1900–01 | 11,960,273 98 | 10,144,647 08 | 1,815,626 90 |
| 1901–02 | 11,351,917 28 | 10,422,449 77 | 929,467 51 |
| 1902–03 | 9,501,000 00 | 8,893,615 94 | 607,384 06 |
| 1903–04 | 8,229,000 00 | 7,339,902 79 | 889,097 21 |
| 1904–05 | 8,226,000 00 | 7,602,689 44 | 623,310 56 |
| 1905–06 | 6,692,250 00 | 5,964,222 39 | 728,027 61 |
| 1906–07 | 4,573,500 00 | 3,708,913 53 | 864,586 47 |
| 1907–08 | 4,531,500 00 | 3,794,779 37 | 736,720 63 |
| 1908–09 | 4,249,500 00 | 3,637,956 71 | 611,543 29 |
| 1909–10 | 3,696,500 00 | 3,205,159 65 | 491,340 35 |
| 1910–11 | 3,328,500 00 | 2,941,734 55 | 386,765 45 |

# RAPID TRANSIT DEBT, GROSS AND NET.

| Year. | Gross Debt. | Sinking Funds. | Net Debt. |
|---|---|---|---|
| January 31, 1895 | $50,000 00 | ..... | $50,000 00 |
| " 1896 | 1,250,000 00 | $144,219 06 | 1,105,780 94 |
| " 1897 | 3,300,000 00 | 210,173 86 | 3,089,826 14 |
| " 1898 | 4,500,000 00 | 263,654 07 | 4,236,345 93 |
| " 1899 | 4,700,000 00 | 283,913 03 | 4,416,086 97 |
| " 1900 | 4,700,000 00 | 324,311 98 | 4,375,688 02 |
| " 1901 | 4,750,000 00 | 454,582 49 | 4,295,417 51 |
| " 1902 | 5,051,000 00 | 478,617 15 | 4,572,382 85 |
| " 1903 | 6,001,000 00 | 564,402 74 | 5,436,597 26 |
| " 1904 | 7,351,000 00 | 635,434 68 | 6,715,565 32 |
| " 1905 | 8,434,000 00 | 724,742 26 | 7,709,257 74 |
| " 1906 | 10,490,700 00 | 948,314 19 | 9,542,385 81 |
| " 1907 | 11,990,700 00 | 1,118,722 66 | 10,871,977 34 |
| " 1908 | 13,570,700 00 | 1,287,129 39 | 12,283,570 61 |
| " 1909 | 15,570,700 00 | 1,636,148 65 | 13,934,551 35 |
| " 1910 | 16,460,700 00 | 1,892,357 48 | 14,568,342 52 |
| " 1911 | 17,454,700 00 | 2,194,477 42 | 15,260,222 58 |

# LOANS AUTHORIZED BY SPECIAL STATUTES

*Outside of Debt Limit other than Waterworks.*

| Year. | Chapter. | Object. | Amount Authorized. | Amount Issued. |
|---|---|---|---|---|
| 1886 | 304 | Public Park Construction | $2,500,000 00 | $2,500,000 00 |
| 1887 | 101 | Suffolk County Courthouse [1] | ..... | 2,746,000 00 |
| 1887 | 282 | Harvard Bridge | 250,000 00 | 250,000 00 |
| 1887 | 312 | Public Park Lands | 400,000 00 | 400,000 00 |
| 1887 | 394 | Sewer, Tremont Street | [2] 75,000 00 | |
| 1887 | 428 | Stony Brook Improvement | 500,000 00 | 500,000 00 |
| 1888 | 392 | Public Park Lands | 600,000 00 | 600,000 00 |
| 1889 | 68 | New Library Building | 1,000,000 00 | 1,000,000 00 |
| 1889 | 254 | West Chester Park Extension | [2] 75,000 00 | |
| 1889 | 283 | Congress Street and Oliver Street Extension | [2] 500,000 00 | |
| 1889 | 322 | Improved Sewerage | 500,000 00 | 500,000 00 |
| 1890 | 271, 444 | Public Parks, Charlestown | 200,000 00 | 200,000 00 |
| 1891 | 301 | Public Parks | 3,500,000 00 | 3,500,000 00 |
| 1891 | 324 | New Library Building | 1,000,000 00 | 1,000,000 00 |
| 1891, 1897, 1899, 1901 | 323, 319, 443, 465 | Laying Out and Construction of Highways [3] | ..... | 10,094,500 00 |
| 1892 | 288 | Suffolk County Courthouse, Furnishings [1] | 100,000 00 | 175,000 00 |
| 1893 | 478 | Subway | 2,000,000 00 | |
| 1894 | 396 | Public Parks | 1,000,000 00 | 1,000,000 00 |
| 1894 | 548 | Rapid Transit [4] | 6,384,000 00 | 6,384,000 00 |
| 1894 | 548 | Charlestown Bridge | * | 815,000 00 |
| 1895 | 334 | Blue Hill and Other Avenues | 2,500,000 00 | 2,500,000 00 |
| 1895 | 408 | Schoolhouses | † 500,000 00 | 500,000 00 |
| 1895 | 435 | New Ferry Landing | 500,000 00 | 500,000 00 |
| 1896 | 453 | Public Parks | 1,000,000 00 | 1,000,000 00 |
| 1896 | 516 | South Union Station | 2,000,000 00 | 2,000,000 00 |
| 1896 | 530 | Stony Brook Improvement | 500,000 00 | 500,000 00 |

[1] $2,500,000 in addition to the cost of land. Cost of land, $1,056,469.69; $2,746,000 authorized by City Council; $75,000 additional for furnishing authorized by City Council.

[2] Never approved by City Council.

[3] Not exceeding $6,000,000 in excess of Sinking Fund — debt authorized in 1891 ($500,000) included in the above amount inside of debt limit; $852,500 of this amount issued as Park Debt under chapter 394, Acts of 1897.

[4] Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding $7,000,000 to promote rapid transit (this amount reduced $616,000 under authority of chapter 347, Acts of 1897), and such further amount for Charlestown Bridge and its approaches, in addition to the $750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

* No limit to the amount.

† Also $1,800,000 inside the debt limit. Amendment, chapter 442, Acts of 1897.

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.— *Concluded.*

| Year. | Chap. | Object. | Amount Authorized. | Amount Issued. |
|---|---|---|---|---|
| 1897 | 346 | Laying Out and Construction of Highways, Charlestown Street | * | $700,000 00 |
| 1897 | 347 | Market or Other Public Purposes | $616,000 00 | 616,000 00 |
| 1897<br>1899 | 426<br>450 | Sewerage Works [1] | ..... | 10,449,000 00 |
| 1897 | 500 | Rapid Transit | * | 750,000 00 |
| 1898 | 236 | Blue Hill and Other Avenues | 750,000 00 | 750,000 00 |
| 1898 | 313 | Public Parks | 500,000 00 | 500,000 00 |
| 1898 | 467 | Cambridge Bridge | * | 1,567,900 00 |
| 1898 | 475 | Library Building, Copley Square | 100,000 00 | 100,000 00 |
| 1899 | 239 | Normal School Building and Land | [2] 300,000 00 | 5,000 00 |
| 1899 | 303 | Public Parks | 500,000 00 | 500,000 00 |
| 1899 | 397 | Stony Brook Improvement | 350,000 00 | 350,000 00 |
| 1899 | 450 | Sewerage Charges, Repayment of | † | 415,000 00 |
| 1899 | 466 | Atlantic Avenue Extension | * | 547,900 00 |
| 1902 | 325 | Metropolitan Park Assessments | 420,400 00 | 420,400 00 |
| 1902 | 534 | Boston Tunnel and Subway | * | 8,496,700 00 |
| 1903 | 190 | Rapid Transit, East Boston Tunnel, | 300,000 00 | 300,000 00 |
| 1903 | 370 | Hyde Park Avenue | 225,000 00 | 225,000 00 |
| | | Brandon Street and Belgrade Ave | 100,000 00 | 100,000 00 |
| | | Dorchester Street | 375,000 00 | 375,000 00 |
| 1903 | 381 | Northern Avenue and Sleeper St | * | 560,000 00 |
| 1903<br>1907 | 383<br>485 | Separate Systems of Drainage [3] | ..... | 3,300,000 00 |
| 1903 | 465 | Charles River Basin | 800,000 00 | 800,000 00 |
| 1904 | 391 | Brookline Street Bridge | * | 57,000 00 |
| 1904 | 412 | Soldiers' Field Bridge | ‡ | |
| 1905 | 187 | Rapid Transit, East Boston Tunnel, | 316,000 00 | 175,000 00 |
| 1906 | 520 | Rapid Transit, Cambridge Connection | * | 850,000 00 |
| 1907 | 450 | Land and Buildings for Schools | 500,000 00 | 500,000 00 |
| 1907 | 573 | Riverbank Subway | * | 505,000 00 |

[1] Not exceeding $1,000,000 each year. By chapter 204, Acts of 1908, all loans issued after March 14, 1908, are to be inside the debt limit.
[2] Repealed by chapter 473, Acts of 1901.
[3] Limited each year to one-twentieth of 1 per cent of taxable valuation.
* No limit to the amount.
† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts of 1897.
‡ Total expense to Boston and Cambridge not to exceed $120,000.

Chapter 315, Acts of 1909: "All authority heretofore granted under any special act to the City of Boston to borrow money or contract loans outside the debt limit except for transit purposes under the transit acts, so called, except so far as the issuance of such loan may be necessary to pay amounts due on contracts made prior to June first, nineteen hundred and nine, or to pay executions of court on suits brought under the acts authorizing said loans prior to June first, nineteen hundred and nine, is hereby rescinded and the parts of said acts authorizing the continued issue of loans are hereby repealed."

# LOANS AUTHORIZED BY SPECIAL STATUTES.

*Inside Debt Limit.*

| Year. | Chap. | Object. | Amount Authorized. | Amount Issued. |
|---|---|---|---|---|
| 1885 | 377 | Suffolk County Courthouse | $850,000 00 | $850,000 00 |
| 1893 | 282 | Public Park, Wards 6 and 7 | 469,300 00 | 469,300 00 |
| 1895–1897 | 408, 442 | Schoolhouses | 1,800,000 00 | 1,800,000 00 |
| 1898 | 149 | Schoolhouses | 850,000 00 | 850,000 00 |
| 1898 | 248 | South Union Station | 750,000 00 | 325,000 00 |
| 1898 | 275 | Rutherford Avenue, etc | 200,000 00 | 200,000 00 |
| 1898 | 412 | Playgrounds | 500,000 00 | 500,000 00 |
| 1899 | 274 | Chestnut Hill Park | 150,000 00 | 150,000 00 |
| 1899 | 280 | Malden Bridge | 200,000 00 | 200,000 00 |
| 1900 | 139 | Carleton Street | 60,000 00 | 60,000 00 |
| 1900 | 452 | Broadway Bridge, Rebuilding | 300,000 00 | 300,000 00 |
| 1900 | 478 | Laying Out and Construction of Highways | 1,300,001 00 | [1] 1,300,001 00 |
| 1901 | 199 | Laying Out and Construction of Highways | 1,750,000 00 | [2] 1,750,000 00 |
| 1901 | 288 | Schoolhouses | 300,000 00 | 300,000 00 |
| 1901–1902 | 473, 386 | Land and Buildings for Schools | 5,500,000 00 | 5,500,000 00 |
| 1903–1908 | 383, 514 | Separate Systems of Drainage | ..... | 1,593,000 00 |
| 1905 | 392 | Land and Buildings for Schools | 1,500,000 00 | 1,500,000 00 |
| 1907 | 450 [3] | Land and Buildings for Schools | ..... | 2,250,000 00 |
| 1909 | 446 | High School of Commerce and School Administration Building, | 600,000 00 | 50,000 00 |

[1] $74,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.
[2] $57,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.
[3] Not exceeding $1,000,000 in 1907 and 1908, $250,000 of which to be outside debt limit, and not exceeding $500,000 each year thereafter.

# LOANS AUTHORIZED DURING THE FINANCIAL YEAR 1910–1911.

| Date of Order. | Object. | Inside Debt Limit. | Outside Debt Limit. |
|---|---|---|---|
| March 15, 1910..... | Locker Building, Franklin Field, Completion of..... | $4,500 00 | |
| " 22, " ..... | New Fireboat..... | 5,000 00 | |
| " 29, " ..... | Land and Buildings for Schools... | 500,000 00 | |
| " 30, " ..... | Sewerage Works..... | 300,000 00 | |
| April 12, " ..... | Playgrounds, Improvements..... | 27,500 00 | |
| " 12, " ..... | Savin Hill Park, Loam and Planting..... | 2,500 00 | |
| " 12, " ..... | Separate Systems of Drainage.... | 674,000 00 | |
| May 17, " ..... | Bowdoin Street, Grade Damages.. | 49,000 00 | |
| " 17, " ..... | Highways, Making of..... | 300,000 00 | |
| " 24, " ..... | Neponset Playground, Filling and Grading..... | 10,000 00 | |
| June 6, " ..... | High School of Commerce and School Administration Building, | 300,000 00 | |
| July 19, " ..... | Old Colony Avenue..... | 28,000 00 | |
| " 27, " ..... | Various Municipal Purposes: | | |
| | Broadway Bridge.....$115,000 | | |
| | Chelsea Bridge South, 80,000 | | |
| | Meridian Street Bridge, 125,000 | 320,000 00 | |
| Aug. 24, " ..... | Curtis Hall, Reconstruction of.... | 60,000 00 | |
| Oct. 11, " ..... | Estate, Massachusetts avenue and Northampton street..... | 67,000 00 | |
| Nov. 16, " ..... | Fire Department, Repair Shop.... | 90,000 00 | |
| Jan. 3, 1911..... | Chelsea Bridge North (Temporary Bridge)..... | 10,000 00 | |
| " 3, " ..... | Fire Department, Repair Shop.... | 20,000 00 | |
| | | $2,767,500 00 | |

# ABOLITION OF GRADE CROSSINGS ASSESSMENTS PAYABLE TO THE COMMONWEALTH.

| Due. | Freeport, Walnut and other streets. | Blue Hill Avenue and Oakland Street. | Congress Street. | Dudley Street. | East Boston. | Tremont Street, etc. | Total. |
|---|---|---|---|---|---|---|---|
| 1911 | $11,340 06 | $537 21 | $17,410 41 | $553 76 | $27,000 00 | $31,851 06 | $88,692 50 |
| 1912 | 9,500 00 | ..... | 15,400 00 | ..... | 25,000 00 | 31,851 06 | 81,751 06 |
| 1913 | 6,000 00 | ..... | 10,000 00 | ..... | 10,400 00 | 31,851 06 | 58,251 06 |
| 1914 | ..... | ..... | 10,000 00 | ..... | 10,400 00 | 31,851 06 | 52,251 06 |
| 1915 | ..... | ..... | 10,000 00 | ..... | 10,400 00 | 29,051 87 | 49,451 87 |
| 1916 | ..... | ..... | 10,000 00 | ..... | 3,400 00 | 16,057 28 | 29,457 28 |
| 1917 | ..... | ..... | ..... | ..... | ..... | 7,613 64 | 7,613 64 |
| 1918 | ..... | ..... | ..... | ..... | ..... | 4,074 82 | 4,074 82 |
| 1919 | ..... | ..... | ..... | ..... | ..... | 1,612 34 | 1,612 34 |
| 1920 | ..... | ..... | ..... | ..... | ..... | 1,018 51 | 1,018 51 |
| 1921 | ..... | ..... | ..... | ..... | ..... | 37 90 | 37 90 |
| Totals | $26,840 06 | $537 21 | $72,810 41 | $553 76 | $86,600 00 | $186,870 60 | $374,212 04 |

# PREMIUMS RECEIVED ON BONDS SOLD.

1900-01 to 1910-11.

1900-01.

| | |
|---|---|
| $1,582,000 — 30 years to run, 3½% at | 107.477 |
| 250,000 — 40 years to run, 3½% at | 108.817 |

1902-03.

| | |
|---|---|
| $1,339,000 — 20 years to run, 3½% at | 104.32 |
| 3,275,000 — 30 years to run, 3½% at | 104.32 |
| 700,000 — 40 years to run, 3½% at | 104.32 |

1903-04.

| | |
|---|---|
| $949,000 — 20 years to run, 3½% at | 100.04 |
| 1,500,000 — 30 years to run, 3½% at | 100.04 |
| 1,500,000 — 40 years to run, 3½% at | 100.04 |

1904-05.

| | |
|---|---|
| $494,000 — 20 years to run, 3½% at | 100.937 |
| 900,000 — 30 years to run, 3½% at | 100.937 |
| 4,333,000 — 40 years to run, 3½% at | 100.937 |

1905-06.

| | |
|---|---|
| $800,000 — 30 years to run, 3½% at | 100.217 |
| 3,100,000 — 40 years to run, 3½% at | 100.217 |

1906-07.

| | |
|---|---|
| $650,000 — 15 years to run, 4% at | 101.777 |
| 150,000 — 20 years to run, 4% at | 101.777 |
| 1,949,000 — 30 years to run, 4% at | 101.777 |
| 1,150,000 — 40 years to run, 4% at | 101.777 |

1907-08.

| | |
|---|---|
| $100,000 — 30 years to run, 4% at | 101.00 |

1908-09.

| | |
|---|---|
| $1,364,000 — 20 years to run, 4% at | 106.44 |
| 1,055,000 — 30 years to run, 4% at | 106.44 |
| 2,000,000 — 40 years to run, 4% at | 106.44 |

1909-10.

| | |
|---|---|
| $1,250,000 — 20 years to run, 3½% at | 103.033 |
| 1,083,000 — 30 years to run, 3½% at | 103.033 |
| 650,000 — 40 years to run, 3½% at | 103.033 |

1910-11.

| | |
|---|---|
| $1,000,000 — 40 years to run, at 4% | 100.269 |

# RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

| | | | |
|---|---|---|---|
| 1889–90 | $19,919 77 | 1900–01 | $32,090 96 |
| 1890–91 | 22,707 63 | 1901–02 | 34,365 28 |
| 1891–92 | 22,354 64 | 1902–03 | 39,494 04 |
| 1892–93 | 32,361 71 | 1903–04 | 40,427 80 |
| 1893–94 | 32,783 50 | 1904–05 | 43,549 05 |
| 1894–95 | 28,812 64 | 1905–06 | 46,666 03 |
| 1895–96 | 31,471 78 | 1906–07 | 47,685 84 |
| 1896–97 | 36,705 08 | 1907–08 | 48,679 75 |
| 1897–98 | 30,387 16 | 1908–09 | 46,436 65 |
| 1898–99 | 29,470 21 | 1909–10 | 49,514 10 |
| 1899–1900 | 30,839 60 | 1910–11 | 50,130 51 |

# LIQUOR LICENSES.

| | Amount Received. | Refunds. | State's Proportion. | Balance to City. |
|---|---|---|---|---|
| 1896–97 | $1,451,195 00 | $1,400 00 | $362,448 75 | $1,087,346 25 |
| 1897–98 | 1,457,536 00 | 687 50 | 364,212 12 | 1,092,636 38 |
| 1898–99 | 1,480,668 00 | 6,919 78 | 361,366 50 | 1,112,381 72 |
| 1899–1900 | 1,482,077 00 | 2,318 22 | 377,103 58 | 1,102,655 20 |
| 1900–01 | 1,477,569 00 | 18,333 33 | 364,808 92 | 1,094,426 75 |
| 1901–02 | 1,437,281 00 | 7,800 00 | 357,370 25 | 1,072,110 75 |
| 1902–03 | 1,425,581 74 | 13,775 83 | 353,204 24 | 1,058,601 67 |
| 1903–04 | 1,440,086 72 | 38,866 14 | 350,231 75 | 1,050,988 83 |
| 1904–05 | 1,441,767 12 | 46,363 12 | 348,630 28 | 1,046,773 72 |
| 1905–06 | 1,462,831 70 | 47,383 80 | 353,903 36 | 1,061,544 54 |
| 1906–07 | 1,486,828 19 | 48,509 22 | 359,636 00 | 1,078,682 97 |
| 1907–08 | 1,498,128 46 | 58,681 88 | 359,861 64 | 1,079,584 94 |
| 1908–09 | 1,514,074 70 | 63,560 82 | 362,696 86 | 1,087,817 02 |
| 1909–10 | 1,468,501 99 | 10,449 93 | 364,444 62 | 1,093,607 44 |
| 1910–11 | 1,452,013 35 | 268 26 | 362,936 27 | 1,088,808 82 |

# EAST BOSTON FERRIES.

## Net Results.

| | Total Expenditures, Including Interest on Loans. | Total Receipts. | Deficit for the Year. |
|---|---|---|---|
| 1858–59 | $125,000 00 | ..... | $125,000 00 |
| 1859–60 | 125,000 00 | $625 00 | 124,375 00 |
| 1860–61 | 13,051 22 | 1,250 00 | 11,801 22 |
| 1861–62 | 12,500 00 | 3,013 56 | 9,486 44 |
| 1862–63 | 22,270 02 | 900 00 | 21,370 02 |
| 1863–64 | 9,700 00 | 2,700 00 | 7,000 00 |
| 1864–65 | 9,936 32 | 2,700 00 | 7,236 32 |
| 1865–66 | 19,065 32 | 3,000 00 | 16,065 32 |
| 1866–67 | 31,226 35 | 4,050 00 | 27,176 35 |
| 1867–68 | 38,576 81 | 3,850 00 | 34,726 81 |
| 1868–69 | 18,074 12 | 3,600 00 | 14,474 12 |
| 1869–70 | 296,076 14 | 3,900 00 | 292,176 14 |
| 1870–71 | 232,173 52 | 183,658 54 | 48,514 98 |
| 1871–72 | 274,849 67 | 187,600 00 | 87,249 67 |
| 1872–73 | 262,296 90 | 208,000 00 | 54,296 90 |
| 1873–74 | 316,643 53 | 222,507 50 | 94,136 03 |
| 1874–75 | 285,481 56 | 203,000 00 | 82,481 56 |
| 1875–76 | 266,165 88 | 181,890 00 | 84,275 88 |
| 1876–77 | 219,191 71 | 179,032 00 | 40,159 71 |
| 1877–78 | 178,701 60 | 178,795 48 | Surplus 93 88 |
| 1878–79 | 180,737 69 | 169,530 31 | 11,207 38 |
| 1879–80 | 217,564 39 | 176,437 00 | 41,127 39 |
| 1880–81 | 168,788 50 | 168,008 48 | 780 02 |
| 1881–82 | 179,407 86 | 165,513 06 | 13,894 80 |
| 1882–83 | 239,612 91 | 162,827 91 | 76,785 00 |
| 1883–84 | 282,182 94 | 159,031 03 | 123,151 91 |
| 1884–85 | 301,897 83 | 156,801 60 | 145,096 23 |
| 1885–86 | 245,463 15 | 159,558 14 | 85,905 01 |
| 1886–87 | 201,855 01 | 164,497 69 | 37,357 32 |
| 1887–88 | 260,934 24 | 140,001 13 | 120,933 11 |
| 1888–89 | 216,766 22 | 138,760 65 | 78,005 57 |
| 1889–90 | 202,030 23 | 141,633 00 | 60,397 23 |
| 1890–91 | 228,505 72 | 146,276 80 | 82,228 92 |
| 1891–92 | 231,376 43 | 116,353 00 | 115,023 43 |
| 1892–93 | 237,986 01 | 154,660 65 | 83,325 36 |
| 1893–94 | 254,290 65 | 152,069 54 | 102,221 11 |
| 1894–95 | 230,810 31 | 155,502 87 | 75,307 44 |
| 1895–96 | 229,173 94 | 169,584 85 | 59,589 09 |
| 1896–97 | 248,417 65 | 167,056 74 | 81,360 91 |
| 1897–98 | 275,023 28 | 171,454 23 | 103,569 05 |
| 1898–99 | 355,902 69 | 293,496 15 | 62,406 54 |
| 1899–1900 | 292,103 15 | 172,020 04 | 120,083 11 |
| 1900–01 | 357,313 46 | 166,815 33 | 190,498 13 |
| 1901–02 | 304,162 22 | 167,879 62 | 136,282 60 |
| 1902–03 | 311,981 99 | 173,189 88 | 138,792 11 |
| 1903–04 | 312,788 64 | 177,482 21 | 135,306 43 |
| 1904–05 | 275,046 20 | 176,198 95 | 98,847 25 |
| 1905–06 | 290,635 27 | 108,478 09 | 182,157 18 |
| 1906–07 | 308,578 01 | 104,802 94 | 203,775 07 |
| 1907–08 | 312,432 82 | 105,664 55 | 206,768 27 |
| 1908–09 | 267,003 39 | 104,289 31 | 162,714 08 |
| 1909–10 | 240,036 10 | 107,332 30 | 132,703 80 |
| 1910–11 | 293,895 63 | 106,738 57 | 187,157 06 |
| | $11,310,685 20 | $6,674,018 70 | $4,636,760 38 |
| | | | Surplus, 93 88 |
| | | | $4,636,666 50 |

# PAYMENTS FOR PENSIONS, ETC.

| | Police Charitable Fund. | Police Department. | Fire Department. | School Teachers. | Miscellaneous. | Total. |
|---|---|---|---|---|---|---|
| 1872–73 | $21 50 | ..... | ..... | ..... | ..... | $21 50 |
| 1873–74 | 20 00 | ..... | ..... | ..... | ..... | 20 00 |
| 1874–75 | 300 00 | ..... | ..... | ..... | ..... | 300 00 |
| 1875–76 | 839 00 | ..... | ..... | ..... | ..... | 839 00 |
| 1876–77 | 1,531 00 | ..... | ..... | ..... | ..... | 1,531 00 |
| 1877–78 | 1,910 00 | ..... | ..... | ..... | ..... | 1,910 00 |
| 1878–79 | [1] 8,109 00 | ..... | ..... | ..... | ..... | 8,109 00 |
| 1879–80 | [2] 14,232 75 | $3,040 00 | ..... | ..... | ..... | 17,272 75 |
| 1880–81 | 4,705 00 | 14,259 00 | ..... | ..... | ..... | 18,964 00 |
| 1881–82 | 5,300 00 | 15,544 00 | ..... | ..... | ..... | 20,844 00 |
| 1882–83 | 5,660 00 | 20,945 94 | ..... | ..... | ..... | 26,605 94 |
| 1883–84 | 6,690 00 | 22,936 24 | ..... | ..... | ..... | 29,626 24 |
| 1884–85 | 7,265 00 | 25,577 98 | $595 50 | ..... | ..... | 33,438 48 |
| 1885–86 | 7,940 00 | 27,872 67 | 1,775 00 | ..... | ..... | 37,587 67 |
| 1886–87 | 8,485 00 | 28,696 46 | 1,905 00 | ..... | ..... | 39,086 46 |
| 1887–88 | 8,845 00 | 29,235 16 | 1,992 86 | ..... | ..... | 40,073 02 |
| 1888–89 | 9,035 00 | 29,770 36 | 3,641 28 | ..... | ..... | 42,446 64 |
| 1889–90 | 9,060 00 | 31,407 92 | 8,175 02 | ..... | ..... | 48,642 94 |
| 1890–91 | 7,445 00 | 31,459 96 | 12,348 05 | ..... | ..... | 51,253 01 |
| 1891–92 | 8,411 34 | 23,883 17 | 10,360 42 | ..... | ..... | 42,654 93 |
| 1892–93 | 8,830 00 | 31,632 68 | 13,524 89 | ..... | ..... | 53,987 57 |
| 1893–94 | 9,175 00 | 64,303 55 | 23,415 48 | ..... | ..... | 96,894 03 |
| 1894–95 | 9,350 00 | 69,291 61 | 27,951 99 | ..... | ..... | 106,593 60 |
| 1895–96 | 9,820 00 | 73,298 32 | 33,263 92 | ..... | ..... | 116,382 24 |
| 1896–97 | 9,940 00 | 75,514 40 | 34,901 28 | ..... | ..... | 120,355 68 |
| 1897–98 | 9,988 37 | 73,759 53 | 38,960 72 | ..... | ..... | 122,708 62 |
| 1898–99 | 8,907 00 | 75,367 69 | 44,319 14 | ..... | $125 00 | 128,718 83 |
| 1899–1900 | 8,205 60 | 78,604 60 | 47,062 78 | ..... | 300 00 | 134,172 98 |
| 1900–01 | 8,868 13 | 84,654 90 | 48,625 48 | ..... | 300 00 | 142,448 51 |
| 1901–02 | 8,158 50 | 88,248 81 | 53,879 47 | ..... | 300 00 | 150,586 78 |
| 1902–03 | 8,521 33 | 94,742 60 | 64,478 63 | ..... | 300 00 | 168,042 56 |
| 1903–04 | 8,520 00 | 114,029 15 | 64,800 29 | ..... | 300 00 | 187,649 44 |
| 1904–05 | 8,335 00 | 124,353 21 | 68,130 84 | ..... | 300 00 | 201,119 05 |
| 1905–06 | 8,240 00 | 129,825 16 | 69,383 20 | ..... | 300 00 | 207,748 36 |
| 1906–07 | 7,976 66 | 128,456 90 | 76,096 79 | ..... | 300 00 | 212,830 35 |
| 1907–08 | 7,780 00 | 129,240 31 | 88,479 16 | ..... | 300 00 | 225,799 47 |
| 1908–09 | 7,518 99 | 131,800 18 | 95,759 49 | $1,678 50 | 1,478 10 | 238,235 26 |
| 1909–10 | 7,419 50 | 133,632 41 | 97,987 10 | 8,705 12 | 2,662 41 | 250,406 54 |
| 1910–11 | 7,460 00 | 131,271 95 | 102,763 94 | 26,247 88 | 3,431 33 | 271,175 10 |
| | $278,818 67 | $2,136,656 82 | $1,134,577 72 | $36,631 50 | $10,396 84 | $3,597,081 55 |

[1] Five pension rolls, $5,609, included in this amount.
[2] Nine pension rolls, $7,980, included in this amount.

# STATE TAX AND ASSESSMENTS.

| | Armories. | Metropolitan Sewer. | Abolition of Grade Crossings. | Metropolitan Water. | Highways. | Metropolitan Park. | Charles River Basin. | Total Assessments. | State Tax. | Total Tax and Assessments. |
|---|---|---|---|---|---|---|---|---|---|---|
| 1892–93 | $28,056 27 | $12,625 73 | ..... | ..... | ..... | ..... | ..... | $40,682 00 | $640,062 50 | $680,744 50 |
| 1893–94 | 28,056 27 | 21,905 63 | ..... | ..... | ..... | ..... | ..... | 49,961 90 | 914,375 00 | 964,336 90 |
| 1894–95 | 28,056 27 | 46,517 66 | $5,263 04 | ..... | ..... | ..... | ..... | 79,836 97 | 731,500 00 | 811,336 97 |
| 1895–96 | 28,056 27 | 59,702 19 | 25,811 94 | ..... | ..... | ..... | ..... | 113,570 40 | 538,920 00 | 652,490 40 |
| 1896–97 | 28,056 27 | ..... | 45,583 53 | ..... | ..... | ..... | ..... | 73,639 80 | 628,740 00 | 702,379 80 |
| 1897–98 | 32,423 15 | 146,601 30 | 62,677 92 | ..... | ..... | ..... | ..... | 241,702 37 | 628,740 00 | 870,442 37 |
| 1898–99 | 34,223 15 | 75,421 14 | 56,854 31 | $285,600 54 | ..... | ..... | ..... | 452,099 14 | 536,670 00 | 988,769 14 |
| 1899–1900 | 34,223 15 | 95,753 81 | 71,662 03 | 411,861 54 | $68 78 | ..... | ..... | 613,569 31 | 536,670 00 | 1,150,239 31 |
| 1900–01 | 34,223 15 | 129,773 27 | 131,074 00 | 578,696 96 | 2,126 69 | ..... | ..... | 875,894 07 | 536,670 00 | 1,412,564 07 |
| 1901–02 | 34,223 15 | 126,662 23 | 179,251 25 | 1,169,105 62 | 2,278 92 | ..... | ..... | 1,511,521 17 | 632,240 00 | 2,143,761 17 |
| 1902–03 | 34,223 15 | 110,330 35 | 179,243 78 | 1,274,105 31 | 11,109 91 | * $878,453 90 | ..... | 2,487,466 40 | 541,920 00 | 3,029,386 40 |
| 1903–04 | 34,223 15 | 139,178 30 | 217,529 81 | 1,510,857 46 | 3,777 22 | 314,538 27 | $27,789 42 | 2,247,893 63 | 903,200 00 | 3,151,093 63 |
| 1904–05 | 34,704 06 | 218,933 59 | 212,424 86 | 1,700,274 07 | 63 44 | 346,581 67 | ..... | 2,512,981 69 | 900,125 00 | 3,413,106 69 |
| 1905–06 | 32,980 17 | 254,745 53 | 183,034 45 | 1,758,635 00 | 99 92 | 360,279 74 | ..... | 2,589,774 81 | 1,440,200 00 | 4,029,974 81 |
| 1906–07 | 32,835 19 | 226,355 57 | 155,762 19 | 1,822,556 33 | 1,367 52 | 620,044 95 | ..... | 2,858,921 75 | 1,260,175 00 | 4,119,096 75 |
| 1907–08 | 38,163 98 | 254,346 26 | 179,087 88 | 1,726,588 68 | 67 68 | 579,316 57 | ..... | 2,777,571 05 | 1,438,800 00 | 4,216,371 05 |
| 1908–09 | 7,150 00 | 262,095 74 | 170,890 55 | 1,789,315 84 | 1,892 83 | 634,583 07 | ..... | 2,865,928 03 | 1,978,350 00 | 4,844,278 03 |
| 1909–10 | ..... | 258,866 48 | 166,721 61 | 1,862,823 42 | 60,131 88 | 649,894 15 | 277,260 47 | 3,275,698 01 | 1,618,650 00 | 4,894,348 01 |
| 1910–11 | Abatement of Smoke. $6,379 43 | 269,658 61 | 98,097 63 | 1,815,658 85 | 26,247 07 | 685,093 37 | 131,389 00 | 3,032,523 96 | 1,880,395 00 | 4,912,918 96 |

* Includes assessments for 1900 and 1901.

# TAX RATE.

| | State Tax. | County Tax. | City Tax. | Total. |
|---|---|---|---|---|
| 1885 | $0 71 | $0 27 | $11 82 | $12 80 |
| 1886 | 65 | 40 | 11 65 | 12 70 |
| 1887 | 1 00 | 57 | 11 83 | 13 40 |
| 1888 | 97 | 74 | 11 69 | 13 40 |
| 1889 | 83 | 80 | 11 27 | 12 90 |
| 1890 | 69 | 85 | 11 76 | 13 30 |
| 1891 | 53 | 57 | 11 50 | 12 60 |
| 1892 | 63 | 77 | 11 50 | 12 90 |
| 1893 | 92 | 75 | 11 13 | 12 80 |
| 1894 | 75 | 81 | 11 24 | 12 80 |
| 1895 | 55 | 85 | 11 40 | 12 80 |
| 1896 | 58 | 84 | 11 48 | 12 90 |
| 1897 | 73 | 1 00 | 11 27 | 13 00 |
| 1898 | 54 | 1 06 | 12 00 | 13 60 |
| 1899 | 55 | 95 | 11 60 | 13 10 |
| 1900 | 61 | 95 | 13 14 | 14 70 |
| 1901 | 70 | 90 | 13 30 | 14 90 |
| 1902 | 1 07 | 89 | 12 84 | 14 80 |
| 1903 | 1 21 | 86 | 12 73 | 14 80 |
| 1904 | 1 27 | 90 | 13 03 | 15 20 |
| 1905 | 1 87 | 93 | 13 20 | 16 00 |
| 1906 | 1 79 | 91 | 13 20 | 15 90 |
| 1907 | 1 80 | 90 | 13 20 | 15 90 |
| 1908 | 2 22 | 94 | 13 34 | 16 50 |
| 1909 | 2 40 | 1 10 | 13 00 | 16 50 |
| 1910 | 2 40 | 1 10 | 12 90 | 16 40 |

# SCHOOL EXPENSES.

Annual Expenditures for the Public Schools of Boston for the last twenty financial years.

| Financial Year. | Salaries of Teachers and Officers, School Committee. | Incidental Expenses. | Total for Running Expenses. | Ordinary Revenue. | Net Running Expenses. | Cost of New Schoolhouses.* | Total Expenditures. |
|---|---|---|---|---|---|---|---|
| For the nine months ending January 31, 1892 | $1,079,848 59 | $421,477 02 | $1,501,325 61 | $31,352 81 | $1,469,972 80 | $527,429 10 | $2,028,754 71 |
| **1892–93** | 1,485,411 12 | 505,480 05 | 1,990,891 17 | 37,743 66 | 1,953,147 51 | 569,700 75 | 2,560,591 92 |
| **1893–94** | 1,532,074 37 | 480,542 95 | 2,012,617 32 | 40,709 13 | 1,971,908 19 | 279,356 81 | 2,291,974 13 |
| **1894–95** | 1,590,600 15 | 509,189 70 | 2,099,789 85 | 38,629 35 | 2,061,160 50 | 307,983 62 | 2,497,773 47 |
| **1895–96** | 1,647,021 50 | 567,846 39 | 2,214,867 89 | 39,181 66 | 2,175,686 23 | 513,735 61 | 2,728,603 50 |
| **1896–97** | 1,730,083 58 | 573,267 74 | 2,303,351 32 | 40,438 51 | 2,262,912 81 | 729,655 37 | 3,033,006 69 |
| **1897–98** | 1,886,603 00 | 597,843 77 | 2,484,446 77 | 42,287 16 | 2,442,159 61 | 930,716 40 | 3,415,163 17 |
| **1898–99** | 2,033,900 46 | 642,070 65 | 2,675,971 11 | 42,210 35 | 2,633,760 76 | 626,515 93 | 3,302,487 04 |
| **1899–1900** | 2,132,557 03 | 684,140 05 | 2,816,697 08 | 45,681 35 | 2,771,015 73 | 822,107 37 | 3,638,804 45 |
| **1900–01** | 2,261,766 60 | 715,515 85 | 2,977,282 45 | 48,455 07 | 2,928,827 38 | 737,183 81 | 3,714,466 26 |
| **1901–02** | 2,383,308 11 | 785,881 49 | 3,169,189 60 | 45,998 80 | 3,123,190 80 | 838,074 64 | 4,007,264 24 |
| **1902–03** | 2,507,677 66 | 861,090 56 | 3,368,768 22 | 50,030 04 | 3,318,738 18 | 945,089 34 | 4,313,857 56 |
| **1903–04** | 2,611,520 61 | 946,590 22 | 3,558,110 83 | 47,962 82 | 3,510,148 01 | 1,440,655 31 | 4,998,766 14 |
| **1904–05** | 2,713,282 05 | 910,101 39 | 3,623,383 44 | 57,213 81 | 3,566,169 63 | 2,114,851 23 | 5,738,234 67 |
| **1905–06** | 2,760,572 63 | 917,243 54 | 3,677,816 17 | 57,246 54 | 3,620,569 63 | 1,033,829 17 | 4,711,645 34 |
| **1906–07** | 2,908,244 01 | 835,402 29 | 3,743,646 30 | 56,420 11 | 3,687,226 19 | 716,482 77 | 4,460,129 07 |
| **1907–08** | 2,946,525 84 | 900,922 06 | 3,847,447 90 | 54,299 88 | 3,793,148 02 | 841,905 04 | 4,689,352 94 |
| **1908–09** | 3,070,293 73 | 887,397 99 | 3,957,691 72 | 66,746 83 | 3,890,944 89 | 774,919 50 | 4,732,611 22 |
| **1909–10** | 3,189,402 99 | 1,130,053 21 | 4,319,456 20 | 70,178 68 | 4,249,277 52 | 795,402 00 | 5,114,858 20 |
| **1910–11** | 3,330,290 07 | 1,146,698 17 | 4,476,988 24 | 78,093 23 | 4,398,895 01 | 1,034,933 29 | 5,511,921 53 |

* Includes permanent improvements paid from loans.

# SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

## FOR 1910-1911.

### NORMAL SCHOOL.

| | |
|---|---|
| Head Master, first year, $3,204; annual increase, $144; maximum | $3,780 |
| Masters, first year, $2,340; annual increase, $144; maximum | 3,204 |
| Junior Masters, first year, $1,476; annual increase, $144; maximum | 2,628 |
| Instructors, first year, $1,200; annual increase, $120; maximum | 2,040 |
| First Assistants, first year, $1,332; annual increase, $72; maximum | 1,836 |
| Supervisor of Practice, first year, $1,332; annual increase, $72; maximum | 1,836 |
| Assistants, first year, $1,140; annual increase, $60; maximum | 1,620 |
| Assistant Instructors, first year, $900; annual increase, $72; maximum | 1,548 |
| Instructor in Drawing | 2,508 |
| Clerical Assistant, first year, $600; annual increase, $60; maximum | 720 |

### LATIN AND HIGH SCHOOLS.

| | |
|---|---|
| Head Masters, first year, $3,204; annual increase, $144; maximum | $3,780 |
| Masters who are heads of departments, first year, $2,340; annual increase, $144; maximum | 3,204 |
| Junior Masters, appointed before June 1, 1906, first year, $1,476; annual increase, for eleven years, $144; salary for the twelfth and subsequent years with the rank of Master | 3,060 |
| Junior Masters, appointed after June 1, 1906, first year, $1,476; annual increase, $144; maximum | 2,628 |
| Instructors, first year, $1,200; annual increase, $120; maximum | 2,040 |
| *Assistant Principals, first year, $1,620; annual increase, $72; maximum | 1,836 |
| First Assistants, first year, $1,332; annual increase, $72; maximum | 1,836 |
| Assistants, first year, $972; annual increase, $72; maximum | 1,620 |
| Assistant Instructors, first year, $900; annual increase, $72; maximum | 1,548 |
| Special Assistants, first year, $600; annual increase, $72; maximum | 960 |
| Clerical Assistants, first year, $600; annual increase, $60; maximum | 720 |
| Assistant Instructors in mechanical department (Mechanic Arts High School), first year, $1,188; annual increase, $72; maximum | 1,620 |

*The rank of assistant principal shall be abolished as the position becomes vacant by the retirement of the present incumbents.

| | |
|---|---|
| Special Assistants in mechanical department (Mechanic Arts High School), per day, first year, $2, second and subsequent years | $2.50 |
| Industrial Instructors (High School of Practical Arts), first year, $1,020; annual increase, $72; maximum | 1,236 |
| Industrial Assistants (High School of Practical Arts), first year, $600; annual increase, $72; maximum | 960 |

## SPECIAL INSTRUCTORS, LATIN AND HIGH SCHOOLS.

### CHEMISTRY.

| | |
|---|---|
| Special Assistant Instructor in Chemistry, Girls' High School | $1,044 |

### COMMERCIAL BRANCHES.

| | |
|---|---|
| Special Instructors, appointed before June 1, 1906, first year, $1,200; annual increase, $120; maximum | $2,400 |
| Special Instructors, appointed after June 1, 1906, first year, $1,200; annual increase, $120; maximum | 2,040 |
| Special Assistant Instructors, first year, $900; annual increase, $72; maximum | 1,548 |

### DRAWING.

| | |
|---|---|
| Special Instructor in Drawing, English High School | $2,508 |
| Special Instructors in Drawing and Manual Training, appointed before June 1, 1906, first year, $1,500; annual increase, $120; maximum | 2,340 |
| Special Instructors in Drawing and Manual Training, appointed after June 1, 1906, first year, $1,440; annual increase, $120; maximum | 2,040 |
| Special Assistant Instructors in Drawing, first year, $900; annual increase, $72; maximum | 1,548 |

## MODERN LANGUAGES.

| | |
|---|---|
| *Special Instructor in German, Girls' Latin School, first year, $1,200; annual increase, $120; maximum | $2,040 |
| † Special Assistant Instructors in French, first year, $900; annual increase, $72; maximum | 1,548 |

## SUMMER HIGH SCHOOL.

| | |
|---|---|
| Principal, per week | $50 |
| Assistant, per day | 5 |
| Clerical Assistant, per week | 12 |

## ELEMENTARY SCHOOLS.

| | |
|---|---|
| Masters, first year, $2,580; annual increase, $120; maximum | $3,180 |
| Sub-Masters, first year, $1,500; annual increase, $120; maximum | 2,340 |
| Masters' Assistants, first year, $972; annual increase, $48; maximum | 1,308 |
| First Assistants, Grammar School, first year, $972; annual increase, $48; maximum | 1,212 |
| ‡ First Assistants, Primary School, first year, $984; annual increase, $48; maximum | 1,080 |
| First Assistants in Charge, first year, $972; annual increase, $48; maximum | 1,116 |

* The rank of special instructor in German shall be abolished on the retirement of the present incumbent.

† The rank of special assistant instructor in French shall be abolished on the retirement of the present incumbents.

‡ The rank of first assistant, primary school, shall be abolished on the retirement of the present incumbents.

| | |
|---|---|
| Assistants, first year, $552; annual increase, $48; maximum | $936 |
| Assistants assigned to classes attended exclusively by boys in grades above the third, in the Agassiz, Bigelow, Dudley, Dwight, Eliot, Frederic W. Lincoln, Lawrence, Quincy, Sherwin, Thomas N. Hart and Wendell Phillips Districts, first year, $552; annual increase, $48; maximum | 984 |
| Special Assistants in grades, per day | 2.00 |

## KINDERGARTENS.

| | |
|---|---|
| Director | $1,800 |
| First Assistants, first year, $624; increase in the second year, $24; annual increase for the third and subsequent years, $48; maximum | 792 |
| Assistants, first year, $432; annual increase, $48; maximum | 624 |
| Special Assistants, per day (one session) | 1.50 |
| Special Assistants, per day (two sessions) | 2.00 |
| Attendants, per day (one session) | .50 |
| Attendants, per day (two sessions) | .80 |

## TRADE SCHOOL FOR GIRLS.

| | |
|---|---|
| Principal, first year, $1,980; annual increase, $120; maximum | $2,580 |
| First Assistants, per month, first year, $140; second year, $150; third year | 160 |
| Vocational Assistants, per month, first year, $100; second year, $105; third and subsequent years | 110 |
| Trade Assistants, per month, first year, $100; second year, $105; third and subsequent years | 110 |
| Helpers, per month, first year, $60; second year, $65; third and subsequent years | 70.00 |
| Aids, per day | 2.00 |

## HORACE MANN SCHOOL FOR THE DEAF.

| | |
|---|---|
| Principal, first year, $2,580; annual increase, $120; maximum | $3,180 |
| Assistant Principal, first year, $1,152; annual increase, $72; maximum | 1,584 |
| Assistants, first year, $780; annual increase, $72; maximum | 1,284 |
| Special Assistants, per day | 2.00 |

## SCHOOL ON SPECTACLE ISLAND.

| | |
|---|---|
| Teacher, first year, $552; annual increase, $48; maximum | $648 |
| Other expenses connected with the school except for books | 48 |

## EVENING SCHOOLS.

| | |
|---|---|
| Director, Evening and Continuation Schools, first year, $1,980; annual increase, $120; maximum | $2,580 |

### HIGH.

| | |
|---|---|
| Principal, Central School, per week | $50.00 |
| Principals, local schools, per week | 30.00 |
| Special Assistants, per evening | 3.50 |
| Second Special Assistant (Central School), per evening | 2.00 |
| Assistants, per evening | 4.00 |
| Special Teachers, per evening | 2.50 |
| Typewriting Assistants, per evening | 2.00 |
| Laboratory Assistants, per evening | 2.00 |

### ELEMENTARY.

| | |
|---|---|
| Principals, per week | $25.00 |
| First Assistants, per evening | 2.50 |
| Assistants, per evening | 2.00 |
| Interpreters, per evening | 2.00 |

INDUSTRIAL.

| | |
|---|---|
| Principal, per evening | $8.00 |
| Assistant Principal, per evening | 6.00 |
| First Assistants in Charge, per evening | 6.00 |
| Assistants, per evening, first year | 3.00 |
| Assistants, per evening, second year | 4.00 |
| Assistants, per evening, third year | 5.00 |
| Curators, per evening | 2.00 |

## SPECIAL DEPARTMENTS.

DRAWING AND MANUAL TRAINING.

| | |
|---|---|
| Director of Drawing and Manual Training | $3,000 |
| Assistant Director of Drawing and Manual Training, first year, $2,340; annual increase, $144; maximum | 2,628 |
| Assistant in Manual Training, first year, $1,500; annual increase, $120; maximum | 2,340 |
| Assistants in Drawing, first year, $1,212; annual increase, $72; maximum | 1,500 |
| Instructors in Manual Training, Elementary Schools, first year, $1,056; annual increase, $48; maximum | 1,200 |
| Assistant Instructors in Manual Training, Elementary Schools, first year, $804; annual increase, $48; maximum | 996 |

HOUSEHOLD SCIENCE AND ARTS.

| | |
|---|---|
| Supervisor | $1,800 |
| Teachers in schools of cookery, first year, $552; annual increase, $48; maximum | 936 |
| Teachers of Sewing, first year, $552; annual increase, $48; maximum | 936 |

MUSIC.

| | |
|---|---|
| Director | $3,000 |
| Assistant Directors, first year, $2,004; annual increase, $72; maximum | 2,652 |
| Assistants in, first year, $996; annual increase, $48; maximum | 1,236 |

SCHOOL HYGIENE.

| | |
|---|---|
| Director of School Hygiene | $3,756 |

PHYSICAL TRAINING.

| | |
|---|---|
| Assistant Director of Physical Training and Athletics, first year, $1,800; annual increase, $120; maximum | $2,400 |
| Instructors in Athletics, first year, $1,212; annual increase, $72; maximum | 1,500 |
| Assistant Instructors in Athletics, first year, $900; annual increase, $72; maximum | 1,116 |
| Special Instructors in Physical Training, appointed before June 1, 1906 | 1,200 |
| Special Instructors in Physical Training, appointed after June 1, 1906, first year, $972; annual increase, $72; maximum | 1,188 |
| Special Assistant Instructors in Physical Training, first year, $756; annual increase, $72; maximum | 972 |

MILITARY DRILL.

| | |
|---|---|
| Instructor | $2,004 |
| Assistant Instructor | 1,500 |
| Armorer | 1,050 |

NURSES.

| | |
|---|---|
| Supervising Nurse, first year, $1,212; annual increase, $72; maximum | $1,500 |
| Assistant Nurses, first year, $648; annual increase, $48; maximum, | 840 |

SPECIAL CLASSES.

| | |
|---|---|
| Medical Inspector | $1,008 |
| Assistants, first year, $936; annual increase, $48; maximum | 1,032 |

PLAYGROUNDS.

| | |
|---|---|
| Play Teachers (men) (Saturday morning session) | $2.00 |
| Play Teachers (men) from close of school until 5.30 o'clock p. m., | 1.25 |
| First Assistants (men) (one session) | 1.50 |
| First Assistants (men) (two sessions) | 3.00 |
| First Assistants (men) from close of school until 5.30 o'clock p. m., | 1.00 |
| Playground Inspectors (women) (one session) | 1.15 |
| Playground Inspectors (women) (two sessions) | 2.25 |
| Playground Inspectors (women) from close of school until 5.30 o'clock p. m | 1.00 |
| First Assistants (women) (one session) | 1.00 |
| First Assistants (women) (two sessions) | 2.00 |
| First Assistants (women) from close of school until 5.30 o'clock p. m. | .80 |
| Assistants (women) (one session) | .75 |
| Assistants (women) (two sessions) | 1.25 |
| Assistants (women) from close of school until 5.30 o'clock p. m., | .60 |
| Assistants in sand gardens (women) (one session) | .60 |
| Assistants in sand gardens (women) (two sessions) | .75 |
| Assistants in sand gardens (women) from close of school until 5.30 o'clock p. m | .50 |

TEACHERS SPECIALLY ASSIGNED.

| | |
|---|---|
| To disciplinary classes, per month, in addition to the regular salary of their rank | $8.00 |
| To the Model School, Sub-Master, per month, in addition to the regular salary of his rank | 20.00 |
| To the Model School, Master's Assistant, First Assistant in Charge, Assistants in grades, First Assistant in Kindergarten and Assistant in Kindergarten, per month, in addition to the regular salary of their rank | 8.00 |
| To Day Industrial Schools, Assistants, per month, in addition to the regular salary of their rank | 8.00 |
| To the Franklin Park School, Assistants and First Assistants in charge, per month, in addition to the regular salary of their rank | 8.00 |

SUPERVISOR OF SUBSTITUTES.

| | |
|---|---|
| Supervisor of Substitutes, first year, $2,580; annual increase, $120; maximum | $3,180 |
| Assistant Supervisor of Substitutes, first year, $1,332; annual increase, $72; maximum | 1,836 |

SUBSTITUTES AND TEMPORARY TEACHERS.

| | |
|---|---|
| Masters and Junior Masters, Normal, Latin and High Schools, per day | $5.00 |
| First Assistants, Assistants, Instructors and Special Instructors, Normal, Latin and High Schools | 4.00 |
| Sub-Masters, Elementary Schools | 4.00 |
| Assistant Instructors and Special Assistant Instructors, Normal Latin and High Schools | 3.00 |
| Industrial Instructors, High School of Practical Arts | 2.50 |
| Industrial Assistants, High School of Practical Arts | 2.00 |
| Special Assistants, Latin and High Schools | 2.00 |

| | |
|---|---|
| Assistants, Elementary Schools, per day | $2.00 |
| Assistants, Horace Mann School | 2.50 |
| Assistants, Special Classes | 2.50 |
| First Assistants, Kindergartens | 1.75 |
| Assistants, Kindergartens | 1.50 |
| Teachers of Cookery, Sewing and Woodworking | 2.00 |
| Assistant Nurses | 2.00 |
| Vocational Assistants (Trade School for Girls) | 4.00 |
| Trade Assistants (Trade School for Girls) | 4.00 |
| Helpers (Trade School for Girls) | 3.00 |

# WAR PAYMENTS.

| | Expenditures. | Receipts. |
|---|---|---|
| Recruiting: | | |
| 1862–63 | $937,012 26 | $42,350 00 |
| 1863–64 | 255,365 52 | 64,296 00 |
| State Bounty Tax: | | |
| 1863–64 | 513,026 41 | |
| 1864–65 | 549,050 43 | 150,086 84 |
| 1867–68 | ..... | 60 00 |
| 1868–69 | ..... | 1,489 97 |
| Other Expenses: | | |
| 1861–62 | 90,151 63 | 6 52 |
| 1862–63 | 15,856 53 | |
| 1863–64 | 33,010 34 | |
| 1864–65 | 19,457 60 | 1,061 23 |
| 1865–66 | 23,371 13 | 8,580 00 |
| 1866–67 | 19,795 05 | |
| 1867–68 | 7,750 98 | |
| 1868–69 | 1,959 00 | |
| 1869–70 | 900 50 | |
| 1870–71 | 52 00 | |
| 1886–87 | 40,000 00 | |
| Soldiers' Relief: | | |
| 1861–62 | 129,309 00 | 479 12 |
| 1862–63 | 309,553 09 | 61,071 02 |
| 1863–64 | 297,328 33 | 257,066 51 |
| 1864–65 | 293,987 67 | 310,759 87 |
| 1865–66 | 117,469 30 | 290,007 28 |
| 1866–67 | 257,407 60 | 164,000 00 |
| 1867–68 | 109,179 79 | 205,000 00 |
| 1868–69 | 108,709 95 | 145,387 63 |
| 1869–70 | 102,845 29 | 102,500 00 |
| 1870–71 | 96,564 20 | 99,043 00 |
| 1871–72 | 89,942 41 | 95,500 00 |
| 1872–73 | 83,940 45 | 87,700 00 |
| 1873–74 | 83,435 12 | 81,600 00 |
| 1874–75 | 88,639 87 | 90,936 35 |
| 1875–76 | 84,219 50 | 86,100 00 |
| 1876–77 | 82,225 36 | 81,900 00 |
| 1877–78 | 81,629 51 | 84,254 57 |
| 1878–79 | 119,981 12 | 79,730 88 |
| 1879–80 | 91,445 66 | 109,498 00 |
| 1880–81 | 99,020 21 | 81,819 50 |
| 1881–82 | 100,310 55 | 78,610 00 |
| 1882–83 | 97,276 61 | 80,567 50 |
| 1883–84 | 92,475 79 | 83,538 68 |
| 1884–85 | 94,134 31 | 80,505 07 |
| 1885–86 | 97,052 74 | 75,625 50 |
| 1886–87 | 96,911 46 | 78,619 00 |
| *Carried forward* | $5,811,754 27 | $3,259,750 04 |

| | Expenditures. | Receipts. |
|---|---|---|
| *Brought foward* | $5,811,754 27 | $3,259,750 04 |
| 1887–88 | 99,516 82 | 79,671 00 |
| 1888–89 | 105,254 35 | 82,030 50 |
| 1889–90 | 115,726 75 | 85,966 00 |
| 1890–91 | 137,095 56 | 90,910 75 |
| 1891–92 | 120,007 54 | 102,273 00 |
| 1892–93 | 177,520 01 | 109,778 62 |
| 1893–94 | 182,516 59 | 142,974 48 |
| 1894–95 | 198,387 77 | 140,013 66 |
| 1895–96 | 199,841 30 | 141,661 37 |
| 1896–97 | 201,229 22 | 144,721 80 |
| 1897–98 | 211,894 40 | 144,966 60 |
| 1898–99 | 218,104 03 | 147,830 12 |
| 1899–1900 | 217,683 04 | 150,625 96 |
| 1900–01 | 214,732 51 | 148,179 83 |
| 1901–02 | 227,351 89 | 141,381 33 |
| 1902–03 | 231,852 23 | 139,549 69 |
| 1903–04 | 239,293 24 | 135,765 79 |
| 1904–05 | 237,162 71 | 134,490 72 |
| 1905–06 | 240,876 94 | 131,789 37 |
| 1906–07 | 245,583 76 | 127,982 18 |
| 1907–08 | 247,145 43 | 126,936 33 |
| 1908–09 | 241,196 24 | 125,282 28 |
| 1909–10 | 230,310 49 | 123,807 86 |
| 1910–11 | 212,803 87 | 117,263 31 |
| Burial Expenses: | | |
| 1889–90 | 1,772 00 | |
| 1890–91 | 2,247 50 | |
| 1891–92 | 2,647 50 | 932 25 |
| 1892–93 | 3,968 00 | 1,177 50 |
| 1893–94 | 4,818 02 | 1,845 00 |
| 1894–95 | 3,956 50 | 2,078 00 |
| 1895–96 | 4,470 00 | 3,554 51 |
| 1896–97 | 4,985 00 | 4,935 00 |
| 1897–98 | 5,972 50 | 4,680 00 |
| 1898–99 | 5,770 00 | 5,880 00 |
| 1899–1900 | 6,582 50 | 5,445 00 |
| 1900–01 | 6,390 00 | 6,332 50 |
| 1901–02 | 6,945 00 | 5,565 00 |
| 1902–03 | 7,225 00 | 7,070 00 |
| 1903–04 | 6,560 00 | 6,825 00 |
| 1904–05 | 6,595 00 | 5,915 00 |
| 1905–06 | 8,065 00 | 6,440 00 |
| 1906–07 | 7,177 00 | 6,965 00 |
| 1907–08 | 7,038 67 | 6,182 00 |
| 1908–09 | 6,463 46 | 7,760 00 |
| 1909–10 | 5,987 00 | 6,463 46 |
| 1910–11 | 5,735 00 | 6,135 00 |
| | $10,686,211 61 | $6,377,782 81 |
| Gross Expenditures, | $10,686,211 61 | |
| Gross Receipts | 6,377,782 81 | |
| Net Expenses | $4,308,428 80 | |

# ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and the County of Suffolk, exclusive of debt and temporary loans redeemed since 1870, as follows:

| Year. | Interest on Debt and Temporary Loans. | State Tax. | Other City Expenditures. | Total actual Expenditures on account of City. | County. | Total City and County. |
|---|---|---|---|---|---|---|
| 1870–71 | $1,500,433 36 | $933,775 00 | $9,789,982 87 | $12,224,191 23 | $272,342 38 | $12,496,533 61 |
| 1871–72 | 1,560,489 26 | 933,775 00 | 9,650,712 08 | 12,144,976 34 | 271,941 38 | 12,416,917 72 |
| 1872–73 | 1,859,283 56 | 736,480 00 | 11,991,630 39 | 14,587,393 95 | 337,526 95 | 14,924,920 90 |
| 1873–74 | 2,279,398 06 | 828,540 00 | 15,133,971 71 | 18,241,909 77 | 310,702 71 | 18,552,612 48 |
| 1874–75 | 2,671,496 12 | 802,120 00 | 11,542,694 17 | 15,016,310 29 | 372,321 99 | 15,388,632 28 |
| 1875–76 | 2,607,933 20 | 802,120 00 | 11,704,336 52 | 15,114,389 72 | 361,510 29 | 15,475,900 01 |
| 1876–77 | 2,572,057 28 | 742,932 00 | 10,805,276 07 | 14,120,265 35 | 345,976 34 | 14,466,241 69 |
| 1877–78 | 2,461,600 59 | 619,110 00 | 10,434,694 47 | 13,515,405 06 | 328,646 92 | 13,844,051 98 |
| 1878–79 | 2,352,160 26 | 412,740 00 | 9,413,015 15 | 12,177,915 41 | 327,833 50 | 12,505,748 91 |
| 1879–80 | 2,377,050 59 | 206,370 00 | 9,320,836 79 | 11,904,257 38 | 296,140 82 | 12,200,398 20 |
| 1880–81 | 2,220,171 43 | 619,110 00 | 10,252,967 39 | 13,092,248 82 | 305,871 68 | 13,398,120 50 |
| 1881–82 | 2,188,564 72 | 619,110 00 | 10,422,476 44 | 13,230,151 16 | 338,261 12 | 13,568,412 28 |
| 1882–83 | 2,184,580 49 | 825,480 00 | 11,879,562 33 | 14,889,622 82 | 362,908 06 | 15,252,530 88 |
| 1883–84 | 2,227,045 73 | 578,055 00 | 12,852,436 08 | 15,657,536 81 | 368,352 40 | 16,025,889 21 |
| 1884–85 | 2,238,518 17 | 770,740 00 | 12,456,798 17 | 15,466,056 34 | 393,785 77 | 15,859,842 11 |
| 1885–86 | 2,242,102 19 | 578,055 00 | 11,480,449 18 | 14,300,606 37 | 852,613 93 | 15,153,220 30 |
| 1886–87 | 2,237,479 04 | 555,870 00 | 11,542,638 27 | 14,335,987 31 | 999,056 20 | 15,335,043 51 |
| 1887–88 | 2,315,833 49 | 833,805 00 | 12,920,866 74 | 16,070,505 23 | 1,086,026 43 | 17,156,531 66 |
| 1888–89 | 2,324,476 50 | 833,805 00 | 12,974,131 56 | 16,132,413 06 | 1,334,640 21 | 17,467,053 27 |
| 1889–90 | 2,353,785 54 | 738,020 00 | 13,508,467 28 | 16,600,272 82 | 1,265,160 36 | 17,865,433 18 |
| 1890–91 | 2,447,882 87 | 645,767 50 | 14,585,464 60 | 17,679,114 97 | 1,133,121 18 | 18,812,236 15 |
| Nine months ending Jan. 31, 1892 | 1,785,671 04 | 553,515 00 | 13,855,842 03 | 16,195,028 07 | 777,496 32 | 16,972,524 39 |
| 1892–93 | 2,522,587 58 | 640,062 50 | 16,954,626 31 | 20,117,276 39 | 1,183,388 65 | 21,300,665 04 |
| 1893–94 | 2,476,430 94 | 914,375 00 | 17,287,020 68 | 20,677,826 62 | 1,019,172 73 | 21,696,999 35 |
| 1894–95 | 2,341,623 81 | 731,500 00 | 19,026,419 75 | 22,099,543 56 | 985,044 21 | 23,084,587 77 |
| 1895–96 | 2,580,208 65 | 538,920 00 | 20,474,494 46 | 23,593,623 11 | 941,184 68 | 24,534,807 79 |
| 1896–97 | 2,820,480 64 | 628,740 00 | 21,421,186 40 | 24,870,407 04 | 967,083 25 | 25,837,490 29 |
| 1897–98 | 3,107,953 19 | 628,740 00 | 24,105,749 58 | 27,842,442 77 | 1,183,478 06 | 29,025,920 83 |
| 1898–99 | 3,326,127 78 | 536,670 00 | 22,794,478 50 | 26,657,276 28 | 1,223,241 21 | 27,880,517 49 |
| 1899–1900 | 3,258,486 87 | 536,670 00 | 24,246,070 07 | 28,041,226 94 | 1,284,496 76 | 29,325,723 70 |
| 1900–01 | 3,372,266 00 | 536,670 00 | 23,559,659 53 | 27,468,595 53 | 1,286,450 67 | 28,755,046 20 |
| 1901–02 | 3,131,100 88 | 632,240 00 | 25,279,578 54 | 29,042,919 42 | 1,470,276 08 | 30,513,195 50 |
| 1902–03 | 3,077,050 88 | 541,920 00 | 26,327,770 22 | 29,946,741 10 | 1,700,850 15 | 31,647,591 25 |
| 1903–04 | 3,173,911 88 | 903,200 00 | 28,071,752 70 | 32,148,864 58 | 1,501,586 44 | 33,650,451 02 |
| 1904–05 | 3,320,144 38 | 900,125 00 | 28,417,736 09 | 32,638,005 47 | 1,451,986 08 | 34,089,991 55 |
| 1905–06 | 3,504,103 13 | 1,440,200 00 | 28,270,333 05 | 33,214,636 18 | 1,377,704 33 | 34,592,340 51 |
| 1906–07 | 3,671,778 94 | 1,260,175 00 | 27,817,757 83 | 32,749,711 77 | 1,395,900 07 | 34,145,611 84 |
| 1907–08 | 3,769,830 58 | 1,438,800 00 | 27,397,912 24 | 32,606,542 82 | 1,500,090 41 | 34,106,633 23 |
| 1908–09 | 3,894,965 35 | 1,978,350 00 | 26,402,196 14 | 32,275,511 49 | 1,505,615 76 | 33,781,127 25 |
| 1909–10 | 3,965,443 80 | 1,618,650 00 | 26,600,060 27 | 32,184,154 07 | 1,603,152 00 | 33,787,306 07 |
| 1910–11 | 4,086,250 65 | 1,880,395 00 | 26,784,297 11 | 32,750,942 76 | 1,537,506 98 | 34,288,449 74 |

# AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

*Average Valuation for 3 Years, less Abatements to December 31, in each year.*

| | | | |
|---|---|---|---|
| 1899 ..... $1,039,316,493 00 | 1900 ..... $1,076,710,367 00 | 1901 ..... $1,114,501,306 00 | 1902 ..... $1,148,529,060 00 |
| 1903 ..... 1,179,268,057 00 | 1904 ..... 1,206,644,267 00 | 1905 ..... 1,229,429,222 00 | 1906 ..... 1,252,810,110 00 |

| Year. | | Product of $10.50 Law.* | Estimated Miscellaneous Revenue. | Total Income Available for Department Expenditures. | Debt Requirements, City and County. | County Purposes. | Total Possible Appropriations. | Actual Appropriations. |
|---|---|---|---|---|---|---|---|---|
| 1900–01 | City purposes | $7,992,473 00 | $4,117,623 25 | $12,110,096 25 | $4,226,304 00 | $1,002,500 00 | $17,338,900 25 | $16,523,443 25 |
| | School " | 2,920,350 00 | 78,035 31 | 2,998,385 31 | ..... | ..... | 2,998,385 31 | 2,998,385 31 |
| 1901–02 | City purposes | 8,182,998 79 | 3,669,292 11 | 11,852,290 90 | 3,997,396 00 | 1,017,500 00 | 16,867,186 90 | 16,743,746 00 |
| | School " | 3,122,460 06 | 62,770 18 | 3,185,230 24 | ..... | ..... | 3,185,230 24 | 3,185,230 24 |
| 1902–03 | City purposes | 7,912,959 27 | 3,384,596 00 | 11,297,555 27 | 3,623,110 00 | 1,010,000 00 | 15,930,665 27 | 15,930,665 00 |
| | School " | 3,789,304 44 | 61,183 25 | 3,850,487 69 | ..... | ..... | 3,850,487 69 | 3,494,487 69 |
| 1903–04 | City purposes | 8,154,556 33 | 3,478,354 71 | 11,632,911 04 | 3,966,294 00 | 1,000,645 00 | 16,599,850 04 | 16,599,849 00 |
| | School " | 3,904,998 80 | 88,627 29 | 3,993,626 09 | ..... | ..... | 3,993,626 09 | 3,597,214 00 |
| 1904–05 | City purposes | 8,372,803 20 | 3,448,848 00 | 11,821,651 20 | 3,943,597 00 | 1,085,000 00 | 16,850,248 20 | 16,850,248 00 |
| | School " | 4,009,511 39 | 86,944 01 | 4,096,455 40 | ..... | ..... | 4,096,455 40 | 3,624,748 00 |
| 1905–06 | City purposes | 8,567,174 29 | 3,379,715 00 | 11,946,889 29 | 4,193,758 00 | 1,130,000 00 | 17,270,647 29 | 17,270,647 00 |
| | School " | 4,102,590 51 | 56,798 46 | 4,159,388 97 | ..... | ..... | 4,159,388 97 | 3,676,731 26 |
| 1906–07 | City purposes | 8,728,947 47 | 3,503,303 00 | 12,232,250 47 | 4,670,220 00 | 1,135,000 00 | 18,037,470 47 | 17,647,470 00 |
| | School " | 4,180,059 35 | 55,912 34 | 4,235,971 69 | ..... | ..... | 4,235,971 69 | 3,744,200 00 |
| 1907–08 | City purposes | 8,859,895 58 | 3,988,000 00 | 12,847,895 58 | 4,857,916 00 | 1,157,000 00 | 18,862,811 58 | 18,522,868 00 |
| | School " | 4,294,610 57 | 57,569 67 | 4,352,180 24 | ..... | ..... | 4,352,180 24 | 3,851,000 00 |

* Of this amount, under authority of chapter 448, Acts of 1901, the School Committee is allowed for school purposes $3.40 on a thousand, after the year 1901. and under chapter 295, Acts of 1907, $0.02 on a thousand for 1907, and $0.04 thereafter for Physical Education; under chapter 357, Acts of 1907, $10,000 for nurses for 1907, and $0.02 on a thousand thereafter.

# AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

*Average Valuation for 3 Years, less Abatements to December 31, in each Year.*

| | | | |
|---|---|---|---|
| 1907 ..... $1,277,830,274 00 | 1908 ..... $1,300,863,960 00 | 1909 ..... $1,323,892,973 00 | 1910 ..... $1,355,416,829 00 |

| Year. | | Product of $10.55 Law.* | Estimated Miscellaneous Revenue. | Total Income Available for Department Expenditures. | Debt Requirements, City and County. | County Purposes. | Total Possible Appropriations. | Actual Appropriations. |
|---|---|---|---|---|---|---|---|---|
| 1908–09 | City purposes | $8,995,925 13 | $3,662,906 29 | $12,658,831 42 | $5,066,953 00 | $1,245,600 00 | $18,971,384 42 | $18,382,856 00 |
| | School " | 4,485,184 25 | 51,839 36 | 4,537,023 61 | ..... | ..... | 4,537,023 61 | 4,025,891 51 |
| 1909–10 | City purposes | 9,027,995 88 | 4,009,000 00 | 13,036,995 88 | 5,035,830 00 | 1,245,000 00 | 19,317,825 88 | 18,737,203 50 |
| | School " | 4,696,118 89 | 74,313 09 | 4,770,431 98 | ..... | ..... | 4,770,431 98 | 4,250,086 00 |
| 1910–11 | City purposes | 9,055,427 93 | 4,790,000 00 | 13,845,427 93 | 5,097,480 00 | 1,384,679 00 | 20,327,586 93 | 19,186,117 00 |
| | School " | 4,911,642 93 | 72,914 26 | 4,984,557 19 | ..... | ..... | 4,984,557 19 | 4,984,557 00 |
| 1911–12 | City purposes | 9,135,509 43 | 5,532,905 83 | 14,668,415 26 | 5,412,040 29 | 1,407,839 21 | 21,488,294 76 | |
| | School " | 5,164,138 11 | 137,028 62 | 5,301,166 73 | ..... | ..... | 5,301,166 73 | |

* Of this amount, under authority of section 54, chapter 12, Revised Laws, as amended by chapters 295 and 357 of the Acts of 1907, chapter 589, Acts of 1908, and chapter 388, Acts of 1909, the School Committee is allowed for school purposes $3.51 on the thousand for the year 1908; $3.61 for the year 1909; $3.71 for the year 1910, and $3.81 for the year 1911, and thereafter.

# PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, FEBRUARY 1, 1902, TO JANUARY 31, 1911.

| | 1902–03. | 1903–04. | 1904–05. | 1905–06. | 1906–07. | 1907–08. | 1908–09. | 1909–10. | 1910–11. |
|---|---|---|---|---|---|---|---|---|---|
| Art Department | $16 73 | $46 43 | ..... | ..... | $12 40 | $100 00 | $310 88 | $317 81 | $205 00 |
| Assessing Department | 200,029 63 | 179,236 83 | $180,479 97 | $183,211 87 | 186,987 21 | 190,720 34 | 175,058 31 | 169,330 52 | 173,995 73 |
| Auditing Department | 44,994 85 | 45,500 00 | 44,753 71 | 42,261 68 | 41,394 71 | 41,460 99 | 40,092 80 | 40,259 77 | 43,214 83 |
| Bath Department | 160,082 09 | 163,507 63 | 163,537 71 | 180,265 65 | 196,088 08 | 205,567 83 | 174,750 74 | 172,824 82 | 172,894 32 |
| Board of Aldermen | 42,299 28 | 29,419 78 | 29,439 91 | 29,958 11 | 30,810 86 | 30,582 89 | 26,278 35 | 24,366 58 | |
| Building Department | 99,102 07 | 101,650 65 | 102,683 68 | 99,810 18 | 107,566 44 | 116,555 00 | 101,731 23 | 98,216 39 | 101,457 69 |
| Board of Appeal | 1,895 00 | 2,755 10 | 2,560 00 | 1,720 00 | 1,765 00 | 2,333 37 | 3,930 64 | 3,449 74 | 2,675 03 |
| Cemetery Department | 63,090 29 | 66,272 60 | 73,469 24 | 83,750 19 | 93,949 38 | 101,050 40 | 77,164 67 | 75,049 08 | 80,268 94 |
| City Clerk Department | 52,236 38 | 55,394 66 | 54,152 04 | 52,089 73 | 52,791 97 | 51,154 08 | 46,591 51 | 42,900 22 | 44,279 77 |
| City Council: | | | | | | | | | |
| Incidental Expenses | 11,081 92 | 9,589 56 | 9,702 78 | 13,845 04 | 10,045 34 | 8,657 73 | 9,764 55 | 15,581 35 | 23,255 94 |
| City Documents | 21,967 34 | 22,008 44 | 22,008 44 | 33,555 71 | 34,904 56 | 37,905 29 | 33,951 11 | 44,276 78 | 36,900 86 |
| City Messenger Department | 34,985 45 | 34,999 81 | 35,000 00 | 36,699 20 | 37,200 00 | 38,960 67 | 34,998 53 | 33,497 69 | 809 00 |
| Clerk of Committees Department | 17,017 41 | 17,152 69 | 17,298 44 | 17,555 16 | 17,441 28 | 18,072 41 | 16,467 94 | 15,440 79 | 248 26 |
| Collecting Department | 129,998 88 | 125,950 00 | 134,996 34 | 134,927 52 | 134,983 16 | 159,867 40 | 124,019 53 | 126,449 97 | 132,570 31 |
| Common Council | 31,139 89 | 30,084 09 | 30,231 92 | 29,848 76 | 29,969 73 | 29,642 10 | 30,476 46 | 31,367 44 | 98 57 |
| Consumptives' Hospital Department | ..... | ..... | ..... | ..... | 3,680 59 | 36,522 62 | 74,605 11 | 158,915 34 | 188,019 82 |
| Election Department | 129,833 46 | 168,648 51 | 162,470 64 | 168,249 70 | 168,685 57 | 176,920 20 | 164,214 50 | 147,121 70 | 140,068 30 |
| Engineering Department | 79,995 84 | 79,997 21 | 79,667 47 | 81,989 27 | 81,978 16 | 82,240 35 | 78,081 56 | 83,950 45 | 87,009 04 |
| Finance Commission | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 10,193 25 | 34,384 68 |
| Fire Department | 1,317,402 39 | 1,309,558 87 | 1,334,382 96 | 1,341,448 01 | 1,437,270 80 | 1,511,323 86 | 1,513,238 99 | 1,512,342 39 | 1,582,390 36 |
| Health Department | 229,990 99 | 191,035 14 | 194,439 68 | 195,257 53 | 193,250 79 | 240,879 91 | 206,255 74 | 220,326 39 | 243,012 28 |
| Hospital Department | 472,873 54 | 476,857 20 | 486,994 50 | 486,776 88 | 487,034 22 | 485,615 26 | 552,001 00 | 601,985 79 | 535,873 30 |
| Children's Institutions Department: | | | | | | | | | |
| Placing Out and Office Division | 88,703 60 | 88,988 32 | 84,727 79 | 90,471 13 | 83,769 60 | 124,287 99 | 108,685 36 | 96,691 89 | 101,753 74 |
| Marcella Street Home | 968 60 | 398 35 | | | | | | | |
| Parental School | 46,008 40 | 55,092 80 | 55,910 99 | 54,642 67 | 59,608 72 | 61,615 02 | 59,757 88 | 59,535 49 | 54,941 33 |
| Suffolk School for Boys * | 37,434 70 | 43,320 70 | 42,000 00 | 41,970 33 | 41,962 08 | 42,149 41 | 43,481 70 | 52,960 97 | 45,291 37 |
| Insane Hospital Department: | | | | | | | | | |
| Boston Insane Hospital | 129,468 62 | 135,500 00 | 152,860 11 | 165,000 00 | 165,000 00 | 170,685 00 | 160,938 46 | 135 23 | |
| Insane in State Institutions | 200,531 38 | 208,277 57 | 52,139 89 | 586 44 | | | | | |
| Institutions Registration Department | 23,628 37 | 23,350 56 | 23,479 65 | 23,493 32 | 23,055 96 | 23,358 42 | 23,279 82 | 22,413 09 | 20,470 25 |
| *Carried forward* | $3,666,777 10 | $3,664,593 50 | $3,569,387 86 | $3,589,384 08 | $3,721,206 61 | $3,988,228 54 | $3,880,127 37 | $3,859,900 93 | $3,846,088 72 |

* Name changed from House of Reformation by chapter 150, Acts of 1906.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.— *Concluded.*

| | 1902–03. | 1903–04. | 1904–05. | 1905–06. | 1906–07. | 1907–08. | 1908–09. | 1909–10. | 1910–11. |
|---|---|---|---|---|---|---|---|---|---|
| *Brought forward* | $3,666,777 10 | $3,664,593 50 | $3,569,387 86 | $3,589,384 08 | $3,721,206 61 | $3,988,228 54 | $3,880,127 37 | $3,859,900 93 | $3,846,088 72 |
| Boston Infirmary Department: | | | | | | | | | |
| Boston Almshouse and Hospital | 114,358 27 | 139,605 78 | 146,497 80 | 150,358 92 | 156,887 53 | 153,996 97 | 145,379 56 | 144,004 21 | 148,830 35 |
| Almshouse, Charlestown | 13,998 10 | 16,829 78 | 16,151 38 | 15,994 40 | 15,998 63 | 17,352 17 | 16,983 44 | 17,930 75 | 16,036 81 |
| Epileptics, etc., care of | ..... | ..... | 25,579 69 | 29,785 63 | 13,574 10 | 51,707 52 | 32,586 33 | | |
| Pauper Expenses | 2,244 25 | 1,472 04 | 1,918 54 | 3,209 41 | 3,040 92 | 3,612 84 | 5,338 22 | 13,391 24 | 6,430 68 |
| Office Expenses | 3,909 83 | 3,722 07 | 3,459 95 | 3,536 51 | 3,726 70 | 3,945 65 | 4,419 20 | 4,490 83 | 4,621 02 |
| Steamer "John Howard" | 6,000 00 | 7,348 29 | 8,790 81 | 8,380 74 | 7,883 55 | 8,494 79 | 8,626 70 | 6,997 12 | 8,041 19 |
| Steamer "Monitor"* | 18,366 25 | 21,281 64 | 20,079 46 | 23,626 05 | 22,929 37 | 25,199 64 | 22,594 10 | 24,932 89 | 25,072 40 |
| Law Department | 44,968 21 | 45,221 63 | 47,931 90 | 47,926 76 | 46,391 40 | 45,780 71 | 44,254 63 | 47,892 66 | 46,532 83 |
| Library Department | 300,158 11 | 306,256 32 | 305,437 65 | 310,100 00 | 325,306 56 | 325,508 51 | 310,258 00 | 349,769 72 | 352,367 32 |
| Licensing Board | ..... | ..... | ..... | ..... | 19,027 08 | 37,565 29 | 34,604 53 | 34,911 83 | 34,469 95 |
| Market Department | 9,331 05 | 10,467 87 | 11,419 99 | 11,340 08 | 11,394 87 | 11,676 95 | 10,905 07 | 10,690 98 | 10,810 19 |
| Mayor | 61,786 11 | 42,797 45 | 30,288 48 | 38,398 75 | 51,583 78 | 85,775 23 | 52,325 13 | 53,529 83 | 49,355 24 |
| Bureau of Information | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 3,708 15 |
| Public Celebrations | 33,002 44 | 34,595 18 | 54,644 80 | 31,040 48 | 40,320 59 | 72,664 19 | 26,978 17 | 30,763 37 | 42,892 03 |
| Music Department | 15,229 04 | 15,015 56 | 15,099 25 | 16,499 36 | 20,000 00 | 25,000 00 | 14,999 82 | 18,968 06 | 17,583 75 |
| Overseeing of the Poor Department | 123,234 69 | 132,274 35 | 131,284 56 | 132,690 20 | 133,256 04 | 133,292 22 | 143,889 40 | 143,407 12 | 142,131 89 |
| Park Department | 208,586 74 | 202,601 07 | 217,649 67 | 241,549 16 | 340,915 48 | 336,144 87 | 309,008 32 | 365,172 07 | 399,506 84 |
| Police Department | 1,829,774 31 | 1,878,434 05 | 1,902,900 00 | 1,938,472 93 | 1,933,896 48 | 1,928,622 64 | 2,052,671 66 | 2,099,363 59 | 2,155,548 07 |
| Department Expenses | 1,717,431 26 | 1,721,274 36 | 1,758,420 08 | 1,791,593 15 | 1,817,096 13 | 1,843,925 70 | 1,971,123 48 | 2,013,814 92 | 2,076,293 77 |
| Liquor License Expenses | 53,829 85 | 53,250 33 | 54,197 20 | 56,786 50 | 26,594 85 | | | | |
| Police Signal Service | 58,513 20 | 62,032 93 | 60,968 05 | 60,355 78 | 62,990 96 | 57,846 05 | 55,811 57 | 60,753 12 | 54,946 93 |
| Listing Voters | ..... | 41,876 43 | 29,314 67 | 29,737 50 | 27,214 54 | 26,850 89 | 25,736 61 | 24,795 55 | 24,307 37 |
| Printing Department[1]† | 3,032 66 | 2,991 56 | 2,991 56 | 2,991 56 | 6,623 46 | 5,057 96 | 2,843 63 | 2,991 56 | |
| Public Buildings Department | 250,000 00 | 241,425 99 | 251,997 67 | 241,102 56 | 258,378 19 | 250,465 45 | 210,890 38 | 164,958 98 | 194,993 79 |
| General Expenses, care, repairs, etc. | 206,561 07 | 198,061 23 | 205,129 36 | 194,634 68 | 209,965 45 | 203,285 96 | 158,396 14 | 120,171 33 | 150,568 30 |
| Armories | 21,192 43 | 21,102 76 | 23,714 06 | 20,323 82 | 22,014 93 | 19,490 84 | 27,132 09 | 18,754 55 | 19,993 22 |
| Rents | 22,246 50 | 22,262 00 | 23,154 25 | 26,144 06 | 26,397 81 | 27,688 65 | 25,362 15 | 26,033 10 | 24,432 27 |
| Public Grounds Department | 100,000 00 | 116,631 94 | 122,580 67 | 124,987 72 | 172,045 96 | 180,040 21 | 132,060 45 | 140,041 27 | 148,272 53 |
| Registry Department | 41,998 21 | 41,330 80 | 41,190 19 | 40,603 07 | 38,024 25 | 37,109 33 | 34,988 94 | 34,584 11 | 38,950 24 |
| School Committee | 3,364,592 44 | 3,554,298 56 | 3,620,739 34 | 3,673,628 38 | 3,739,595 66 | 3,844,845 24 | 3,954,804 48 | 4,316,500 73 | 4,419,932 31 |
| General Expenses | 2,997,792 44 | 3,190,165 56 | 3,263,433 61 | 3,336,928 38 | 3,451,495 66 | 3,514,545 24 | 3,621,304 48 | 3,973,525 43 | 4,061,432 31 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Schoolhouses | 366,800 00 | 364,133 00 | 357,305 73 | 336,700 00 | 288,100 00 | 330,300 00 | 333,500 00 | 342,975 30 | 358,500 00 |
| Sinking Funds Department | 2,804 99 | 2,614 49 | 2,965 37 | 2,790 99 | 2,867 90 | 2,783 10 | 2,385 17 | 2,263 08 | 2,291 47 |
| Soldiers' Relief Department | 239,077 23 | 245,853 24 | 243,757 71 | 248,941 94 | 252,760 76 | 254,184 10 | 247,659 70 | 236,297 49 | 218,538 87 |
| Statistics Department | 12,258 90 | 13,536 88 | 9,999 84 | 10,000 00 | 12,209 18 | 12,170 70 | 11,153 99 | 8,719 18 | 10,561 00 |
| Street Department | 3,632,784 38 | 3,651,903 32 | 3,993,685 41 | 4,031,527 01 | 4,002,658 58 | 4,179,387 93 | 3,761,676 30 | 3,864,798 52 | 4,051,952 34 |
| Central Office | 20,386 04 | 21,092 06 | 20,853 21 | 21,902 91 | ..... | ..... | ..... | 22,518 63 | 23,627 76 |
| Ferry Division | 227,688 29 | 254,535 23 | 258,126 20 | 261,995 90 | 265,463 83 | 294,357 82 | 249,068 39 | 222,101 10 | 235,920 63 |
| Highway Division | 1,082,618 22 | 1,088,836 96 | 1,274,979 16 | 1,217,196 15 | 1,137,116 04 | 1,185,804 32 | 1,032,778 73 | 1,389,975 85 | 1,485,130 29 |
| Lamp Division | 772,079 16 | 776,053 09 | 809,592 53 | 807,176 90 | 826,804 01 | 840,016 93 | 809,510 06 | 719,574 91 | 710,294 84 |
| Sanitary Division | 1,228,268 98 | 1,222,706 72 | 1,305,773 59 | 1,341,567 37 | 1,386,288 77 | 1,444,167 90 | 1,319,156 71 | 1,209,482 09 | 1,284,437 77 |
| Sewer Division | 301,743 69 | 288,679 26 | 324,360 72 | 381,687 78 | 374,075 92 | 402,389 90 | 351,162 41 | 301,145 94 | 312,541 05 |
| Supply Department | ..... | ..... | ..... | ..... | 12,910 01 | 12,651 06 | | | |
| Street Laying-Out Department, office expenses | 38,125 10 | 37,029 84 | 34,362 79 | 33,300 56 | 38,670 73 | 80,623 18 | 76,531 80 | 77,999 68 | 84,898 32 |
| Supply Department | ..... | ..... | ..... | ..... | ..... | ..... | 9,397 41 | 11,544 79 | 11,358 76 |
| Treasury Department | 49,358 78 | 50,197 04 | 49,909 24 | 50,549 95 | 48,963 09 | 50,812 29 | 49,130 47 | 47,533 34 | 46,811 95 |
| Weights and Measures Department | 24,713 96 | 24,080 32 | 24,194 98 | 23,976 47 | 24,254 10 | 24,000 67 | 22,992 12 | 23,748 13 | 24,474 30 |
| Wire Department | 62,349 79 | 57,055 47 | 57,396 55 | 58,358 06 | 61,665 84 | 65,941 53 | 54,662 45 | 54,996 09 | 57,741 70 |
| County of Suffolk | 802,805 69 | 864,114 81 | 910,698 01 | 927,811 09 | 960,379 26 | 1,023,833 95 | 1,035,718 85 | 1,041,661 58 | 1,041,469 90 |
| Penal Institutions Department: | | | | | | | | | |
| House of Correction, South Boston | 63,226 62 | | | | | | | | |
| House of Correction, Deer Island | 153,655 70 | 184,649 62 | 194,461 36 | 182,342 43 | 167,358 11 | 179,706 34 | 195,584 96 | 226,089 92 | 204,069 55 |
| Office Expenses | 22,062 31 | 19,827 35 | 19,373 47 | 19,912 73 | 19,929 71 | 21,175 38 | 19,920 27 | 21,484 12 | 19,683 52 |
| Totals | $15,314,571 26 | $15,630,057 81 | $16,088,825 95 | $16,265,117 98 | $16,673,724 47 | $17,466,706 09 | $16,938,351 02 | $17,502,329 77 | $17,886,027 98 |

[1] Amount paid from taxes. * Steamer "J. Putnam Bradlee" to 1904–05, inclusive. † See page 262.

# PAYMENTS FROM REVENUES.

| | 1902–03. | 1903–04. | 1904–05. | 1905–06. | 1906–07. | 1907–08. | 1908–09. | 1909–10. | 1910–11. |
|---|---|---|---|---|---|---|---|---|---|
| Printing Department | $132,336 35 | $186,031 40 | $148,919 71 | $172,707 79 | $205,395 68 | $195,676 64 | $172,264 95 | $180,019 88 | $183,670 76 |
| Water Department: | | | | | | | | | |
| Department Expenses | * 742,973 08 | * 827,286 89 | 543,747 20 | 541,375 59 | 544,769 54 | 646,191 07 | * 729,677 14 | * 871,367 43 | 860,676 10 |
| Extension of Mains | ..... | ..... | ..... | ..... | ..... | 165,000 00 | | | |
| County of Suffolk: | | | | | | | | | |
| House of Correction, | | | | | | | | | |
| Deer Island | 18,059 43 | 58,403 09 | 54,166 95 | 54,418 92 | 60,994 04 | 36,182 37 | 57,934 49 | 51,676 08 | 32,401 72 |
| South Boston | 25,647 71 | | | | | | | | |
| Totals | $919,016 57 | $1,071,721 38 | $746,833 86 | $768,502 30 | $811,159 26 | $1,043,050 08 | $959,876 58 | $1,103,063 39 | $1,076,748 58 |

* Includes extension of mains.

# STREET WIDENINGS, ETC., 1910–11.

## LAND DAMAGES.

| | |
|---|---|
| Addison street | $100 00 |
| Balfour street | 25 00 |
| Benton street | 100 00 |
| Bernard street | 1,693 95 |
| Boardman street | 250 00 |
| Bowdoin street | 48,758 86 |
| Brookline avenue | 1,233 75 |
| Dakota street | 296 75 |
| Deaconess road | 100 00 |
| Edgar street | 1,400 00 |
| Geneva avenue | 16,675 65 |
| Greenwood street | 911 33 |
| Hyde Park avenue | 5,179 43 |
| Kilton street | 78 12 |
| Kingsdale street | 100 00 |
| Larkin street | 50 00 |
| Mallet street | 350 00 |
| Milk street | 5,064 59 |
| Morton street | 6,640 45 |
| Mountain avenue | 605 00 |
| Oakridge street | 36 30 |
| Prescott street | 800 00 |
| Ralston street | 5,528 38 |
| Rexford street | 245 00 |
| Rochdale street | 100 00 |
| Sycamore street | 50 00 |
| Wales street | 2,522 00 |
| Washington street, West Roxbury | 1,800 00 |
| | $100,694 56 |

AN ACCOUNT OF THE

# REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1911.

(*Exclusive of the means in the hands of the Board of Commissioners of Sinking Funds for the Redemption of the Debt of the City*)

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[The Assessors' valuation April 1, 1910, of the real and personal property owned by the City of Boston was, exclusive of the Sinking Funds and means on hand applicable to the redemption of the debt of the city, $96,128,646.68.]

## PROPERTY.

Framed copy of poem of "America," in handwriting of the author, Rev. Dr. Samuel F. Smith. Loaned to Bostonian Society.

## BATH DEPARTMENT.

Two commercial automobiles, one touring car, one horse, two wagons, two harnesses, blankets, etc., fifteen cash registers.

About 30,000 towels, 4,000 bathing suits and 18,000 bathing trunks.

### Floating Houses.

There are ten of these houses anchored to the wharves and bridges in various parts of the city. They contain lockers and closets for the use of the bathers, and are located as follows:

| | | |
|---|---|---|
| Border street, | Ward 2 | 2 houses. Men and Women. |
| Jeffries Point, | " 2 | Men and Women. |
| Mystic Playground, | " 3 | Men and Women. |
| Warren Bridge, | " 5 | 2 houses. Men and Women. |
| Charlesbank, | " 8 | Men only. |
| Charlesbank, | " 8 | Men and Women. |
| Dover street, | " 9 | 2 houses. Men and Women. |

### Pools.

*Orchard Park Pool*, Ward 17.— Men and Women. Three small buildings equipped with lockers and dressing rooms. The pool has only a fence of wood around it, without a roof.

### Beaches.

*North End Park*, Ward 6.— Two houses for Men and Women.

At this beach laundry work is done during the season. Piers, shelter tents and grounds are under the care of the Bath Department.

*Charlestown Park Beach*, Ward 4.— Three houses, with 79 closets for Men, Women and Children.

*Wood Island Park Beach*, Ward 1.— Three houses for Men, Women and Boys.

*Columbia road*, foot of L street, South Boston.— One large building, divided into three parts for Men, Women and Boys.

*Columbia road, McKenzie Beach.*— Pavilion with lockers for Men and Boys and portable house with closets for Women and Girls.

*Tenean Beach*, Neponset.— Portable house with lockers for Men and Boys and a portable house with closets for Women and Girls.

### River Bath.

*Charles River Bath,* Ward 23.— Men and Women. Two houses fitted up with lockers, etc., and a swimming pool for Children.

At all beaches are anchored large rafts for diving; also a boat, of which the department has nine, is stationed, fitted with life lines, etc.

All places are fitted complete with lights, utensils for cleaning houses, life preservers, shower baths, etc.

### Winter Baths.

*Dover street,* Ward 9.— Brick building, 33 showers for Men, 17 showers for Women. Laundry located in this house to do laundry work for bath houses.

*Cabot street,* Ward 18.— Brick building, containing 45 showers, swimming pool, 75 feet by 25 feet, and Gymnasium.

*North Bennet street.*— Brick building, containing 72 showers and Gymnasium.

*Columbia road,* Ward 16.— Twenty-six showers and swimming pool.

### Gymnasia.

*Paris street,* Ward 2.— Men and Women. New building being erected on present site.

Ward 7.— 75 Tyler street. Men and Women.

Ward 9.— Harrison avenue, corner Plympton street. Men and Women.

*D street,* Ward 13.— Men and Women.

Ward 16.— Corner Columbia road and Bird street, Dorchester.

*Cabot street,* Ward 18.— Men and Women.

*North Bennet street.*— Men and Women.

All the Gymnasia are fitted with lockers, showers, apparatus, etc.

## BELLS OWNED BY THE CITY.

| Location. | Material. | Weight in lbs. |
|---|---|---|
| *City Proper.* | | |
| Building, Berkeley street and Warren avenue | Composition. | 2,941 |
| Faneuil Hall | " | 5,186 |
| *Charlestown.* | | |
| City Hall | Composition. | 3,600 |
| Van Nostrand's Brewery | " | 818 |
| *East Boston.* | | |
| Saratoga Street M. E. Church | Steel. | 1,968 |
| Trinity Church, Trenton street | Composition. | 1,760 |
| *South Boston.* | | |
| Engine House No. 1, Dorchester street | Composition. | 2,911 |
| Lincoln Schoolhouse, Broadway | " | 3,110 |
| *Dorchester.** | | |
| Engine House No. 16, Temple street | Composition. | 4,149 |
| Engine House No. 19, Mattapan | " | 2,927 |
| Engine House No. 20, Walnut street | " | 3,061 |
| Engine House No. 21, Boston street | " | 3,026 |
| *Roxbury.* | | |
| Ladder House No. 4, Dudley street | Composition. | 3,509 |
| *West Roxbury.* | | |
| Engine House No. 28, Centre street | Composition. | 4,000 |
| Engine House No. 30, Mt. Vernon street (old) | Steel. | 1,000 |
| Engine House No. 45, Roslindale | Composition. | 1,059 |
| *Brighton.* | | |
| Engine House No. 29, Chestnut Hill avenue | Steel. | 1,535 |
| Engine House No. 34, Western avenue | Composition. | 1,501 |
| Engine House No. 41, Allston | " | 800 |

*Bells formerly at Engines 17 and 18 now stored in Engine 33 house, Boylston street.

## BUILDING DEPARTMENT.

One automobile, records, books, plans, typewriting machines and camera.

## CEMETERY DEPARTMENT.

Chapel, office building, stable and sheds, Mt. Hope.

Office buildings at Evergreen, Dorchester North and Bennington Street Grounds.

Five greenhouses, plants, flower pots, sashes and gardening tools.

Ten horses, harnesses, robes, etc., 1 automobile, 2 carriages, 4 buggies, 3 sleighs, 1 pung, 3 express wagons, 8 carts, 1 undertaker's wagon, 2 farm wagons, 3 hay carts, 2 horse rollers, 3 horse sleds, 1 stone gigger, 1 scoop, 1 stone drag, 2 watering carts, 3 derricks, crusher, engine and steam drill, 1 portable boiler, spraying machine, wagon, engine and leveler, 1 harrow, 1 truck bier.

*Mt. Hope Cemetery.*— Located in West Roxbury district, about 5½ miles from the city proper, containing 117 acres and 36,536 square feet. House occupied by the superintendent of the cemetery is owned by the city. Opposite Mt. Hope Cemetery are two lots of unused land on Berry street, north corner of Manning street, 7,150 square feet, and on Berry street, south corner of Manning street, 5,262 square feet.

*City Proper.*— Copp's Hill, 89,015 square feet; King's Chapel, Tremont street, 19,344 square feet; Granary, Tremont street, 82,063 square feet; Central, Common, 60,693 square feet; South, Washington street, 64,570 square feet.

*Roxbury.*— Eliot, Eustis street, 34,830 square feet; Warren, Kearsarge avenue, 54,500 square feet.

*South Boston.*— Hawes, Emerson street, 11,232 square feet.

*East Boston.*— Bennington street, 157,500 square feet.

*Charlestown.*— Bunker Hill, between Elm and Polk streets, 48,202 square feet; Phipps street, 76,740 square feet.

*Dorchester.*— North, Upham's Corner, 139,802 square feet; South, Dorchester Lower Mills, 95,462 square feet.

*West Roxbury.*— Westerly, Centre street, 39,450 square feet; Walter street, 35,100 square feet.

*Brighton.*— Evergreen, Commonwealth avenue, 604,520 square feet; Market street, 18,072 square feet.

*Tombs.*— Twenty-five in the South Burying Ground, 6 in Phipps Street Ground; 1 tomb for infants in South Burying Ground, 1 tomb for infants and 1 for adults in the Copp's Hill Burying Ground, 1 for adults and 1 for infants in the Granary Burying Ground, 1 in the Chapel Burying Ground for infants, 1 in the Central Burying Ground for infants, 2 receiving tombs at East Boston, 1 receiving tomb in Dorchester North, 1 receiving tomb in Dorchester South, 1 receiving tomb in Evergreen Cemetery and 1 receiving tomb in Mt. Hope Cemetery.

## CONSUMPTIVES' HOSPITAL DEPARTMENT.

The following property is in charge of the Consumptives' Hospital Department:

The hospital site is the Conness estate on River street, Mattapan, midway between Mattapan square and the Dorchester Lower Mills. The lot has a frontage on River street of about 1,200 feet, containing about 55 acres. Two-thirds of the property is woodland; one-third is improved land in a high state of cultivation.

At the time of purchase the buildings belonging to the estate included a 2½ story house with a 2-story ell, a double cottage house, a stable and outbuildings.

There have since been erected a power house, 2 ward buildings, a day camp, a cottage ward building for men and a cottage ward building for women.

## ELECTION DEPARTMENT.

102 Voting booths made of corrugated steel, built in 1897 and 1898. Twenty-three are stored on D street, South Boston; 19 on K street, South Boston; 27 on Ritchie street, Roxbury; 9 on Chelsea street, East Boston; 6 on Fire Department lot at Saratoga street and Byron street, East Boston, and 16 on Lexington street, Charlestown; 1 loaned to Sanitary Division of Public Works Department; 1 loaned to Fire Department and located at house of Chemical No. 11; 1 on city lot at Vine Street Church.

47 Wooden voting booths built in 1898, 1901, 1903 and 1905 as permanent structures and located as follows: 16 on D street, South Boston; 12 at K street, South Boston; 14 at Ritchie street, Roxbury, and 5 on leased lots in the city.

34 Wooden booths, known as "knock-down" booths, all located on leased lots throughout the city.

1 Permanent wooden voting booth erected in school yard at Tileston School, Dorchester.

1 Steel voting "knock-down" booth permanently located at South street sewer yard, Jamaica Plain.

1 Wooden voting booth permanently located at Reservoir lot, East Boston.

To each booth belong railings and voting compartments, tables, chairs, stove and other necessary furnishings and voting paraphernalia. The department now owns 2,100 chairs, 690 tables, 530 voting compartments and 1,090 wooden horses for the same, 250 stools for ballot boxes, 198 counting boards, 188 stoves, 1,670 leatheroid boxes, canvas envelopes, and the required lamps, coal hods, shovels, pokers, coal barrels and other minor equipment for voting booths.

185 Federal ballot boxes, used at elections.

25 United States ballot boxes, used at primaries and elections as extras.

25 Standard ballot boxes, formerly used at caucuses, and now used as "extras" at primaries and elections.

29 Acme ballot boxes, 6 of which are regularly used at elections and the balance as "extras."

9 Gravity ballot boxes.

4 Improved Federal ballot boxes.

3 Hub ballot boxes.

2 Dean ballot machines.

All of the above ballot boxes are kept in the basement room in the Old Court House. At the storehouse in South Boston are 240 old ballot boxes not answering the present requirements of law, but placed at each polling place at elections for temporary use in case of emergency, also 108 old revolving ballot boxes.

Office furniture, in Rooms 1, 2, 7, 8 and 9, Old Court House, used in the offices of the department, consisting of 9 roll-top desks, 8 swivel chairs for same, and 29 smaller swivel chairs, 2 library tables and 8 oak arm chairs, 2 atlas cases, 3 card index cabinets, 1 filing case, 2 roll-front document cases, 2 large bookcases, 3 coat racks, 4 long tables, 3 counters, 2 office settees, 1 typewriting table, 1 table desk, 1 large iron safe, 7 small tables, 5 clocks, metal frame rack in one of large vaults for holding caucus and election boxes and books, 2 typewriting machines, stationery and required minor furnishings and fixtures for office purposes.

## ENGINEERING DEPARTMENT.

One automobile, instruments for surveying and drawing, cases for plans and books, Reference Library, 1,597 volumes; 16,366 plans engineering works, loose; 14 volumes plans engineering works, bound; photographs of engineering works, apparatus for blueprinting, 1 mercurial barometer, 1 aneroid barometer, 1 holsteric barometer, 1 set hydrometers, 1 hygrometer, 1 pair of field glasses, 3 typewriters, 1 dynamometer, 1 pantagraph,

4 calculating machines, 1 volt meter, 1 Bourdon pressure-gauge, 1 comptometer, 2 thermophones, 3 planimeters, 1 camera and 1 Burroughs' arithmometer, 1 Egli calculating machine, 1 Millet detectorphone.

*Surveying Division, Old Court House.*— Instruments for surveying and drawing, drawing and other paper, 1 pantagraph, 3 planimeters, 1 typewriter, books, tools, drawing boards, desks and drawing tables. In this division are 35,399 plans, besides which there are 3,523 lithographed plans, and 1 Federal blueprinting machine No. 10.

## FIRE DEPARTMENT.

The following property is in charge of the Fire Commissioner:

### Engine Houses.

| | Location. | No. of feet in lot. | Remarks. |
|---|---|---|---|
| No. 1..... | Dorchester street..... | 8,167 | Municipal Court, Wardroom 15, in this building. |
| 2..... | O and Fourth streets..... | 4 000 | |
| 3..... | Bristol st. and Harrison ave.. | 4,000 | Ladder 3 in this building. |
| 4..... | Bulfinch street..... | 6,098 | Chemical Engine 1, Lancer's Armory and water tower in this building. |
| 5..... | Marion street..... | 1,647 | |
| 6..... | Leverett street..... | 2,269 | |
| 7..... | East street..... | 1,893 | |
| 8..... | Salem street..... | 2,568 | |
| 9..... | Paris street..... | 4,720 | Ladder 2 in this building. |
| 10.... | River street..... | 1,886 | |
| 11.... | Saratoga and Byron streets.. | 10,000 | Ladder 21 in this building. |
| 12.... | Dudley street..... | 7,320 | |
| 13.... | Cabot street..... | 4,832 | |
| 14.... | Centre street..... | 5,713 | |
| 15.... | Dorchester ave., So. Boston.. | 2,803 | |
| 16.... | River street, Dorchester..... | 12,736 | Ladder 6 in this building. |
| 17.... | Meeting House Hill..... | 9,450 | Ladder House 7 on this lot. |
| 18.... | Harvard st., Dorchester..... | 9,440 | |
| 19.... | Norfolk st., " ..... | 7,683 | |
| 20.... | Walnut st., " ..... | 9,000 | Ladder 27 in this building. |
| 21.... | Columbia road " ..... | 10,341 | |
| 22.... | Warren avenue..... | 7,500 | Ladder 13 in this building. |
| 23.... | Northampton street..... | 3,445 | |
| 24.... | Warren and Quincy streets... | 4,186 | |
| 25.... | Fort Hill square..... | 4,175 | Ladders 8 and 14 in this building. |
| 26–35. | Mason street..... | 5,623 | |
| 27.... | Elm street, Charlestown..... | 2,600 | |
| 28.... | Centre street, W. Roxbury... | 10,377 | Ladder 10 in this building. |
| 29.... | Chestnut Hill avenue..... | 14,358 | Ladder 11 in this building. |
| 30.... | Centre street, W. Roxbury... | 12,251 | Ladder 25 in this building. |
| 32.... | Bunker Hill street..... | 8,188 | |
| 33.... | Boylston and Hereford sts... | 5,646 | Ladder 15 in this building. |
| 34.... | Western avenue..... | 4,637 | |
| 36.... | Monument street..... | 5,668 | Ladder 22 in this building. |
| 37.... | Longwood and Brookline avenues..... | 5,231 | Ladder 26 in this building. |
| 38–39, | Congress st., South Boston... | 4,000 | |
| 40.... | Sumner street, East Boston.. | 4,010 | |
| 41.... | Harvard avenue, Brighton... | 6,112 | Chemical Engine 6 in this b'ld'g. |
| 42.... | Washington street, Egleston square..... | 3,848 | Chemical Engine 5 in this b'ld'g. |
| 43.... | Andrew square..... | 5,133 | Ladder 20 in this building. |
| 45.... | In Ladder House 16..... | | |
| 46.... | Dorchester ave., Ashmont.... | 4,875 | |
| | Chemical Engine Houses. | | |
| 2.... | Church street..... | 3,412 | |
| 3.... | Winthrop st., Charlestown... | 5,230 | Armory in this building. |
| 4.... | Shawmut avenue..... | 889 | |
| 7.... | Saratoga street..... | 9,300 | |
| 8.... | B street..... | 1,804 | |
| 10.... | Eustis street..... | 1,790 | |
| 11.... | Corner Callender and Lyons streets ..... | 7,200 | |
| 13.... | Corner Walk Hill and Wenham streets..... | 11,169 | |

HOOK AND LADDER HOUSES.

| | Location. | No. of feet in lot. | Remarks. |
|---|---|---|---|
| No. 1..... | Friend street..... | 1,676 | |
| 2..... | Paris street..... | ..... | See Engine House 9. |
| 3..... | Harrison avenue..... | ..... | See Engine House 3. |
| 4..... | Dudley street..... | 3,923 | |
| 5..... | Fourth street..... | ..... | On Engine House 1 lot. |
| 6..... | River street, Dorchester... | ..... | See Engine House 16. |
| 7..... | Meeting House Hill..... | ..... | See Engine House 17. |
| 8–14, | Fort Hill square..... | ..... | See Engine House 25. |
| 9..... | Main street..... | 4,290 | Chemical 9 in this building. |
| 10. ... | Centre st., West Roxbury.. | ..... | See Engine House 28. |
| 11..... | Chestnut Hill avenue ..... | ..... | See Engine House 29. |
| 12..... | Tremont street..... | 4,311 | Chemical 12 in this building. |
| 13..... | Warren avenue..... | ..... | See Engine House 22. |
| 15..... | Boylston, cor. Hereford st., | ..... | Engine 33 in this building. |
| 16..... | Roslindale..... | 14,729 | Engine 45 in this building. |
| 17..... | Harrison avenue..... | 2,134 | |
| 18..... | Pittsburg street. ..... | 8,964 | Tower 3 in this building. |
| 19..... | Fourth street. ..... | 3,101 | |
| 23..... | Washington st., Dorchester, | 6,875 | |
| 24..... | North Grove street. ..... | 3,918 | |

MISCELLANEOUS.

| | Location. | No. of feet in lot. | Remarks. |
|---|---|---|---|
| Fire Dept. Headquarters ... | Bristol street..... | 23,679 | Tower 2 in this building. |
| Fuel House..... | Salem street..... | 417 | |
| Fuel House..... | Main street..... | 2,430 | Upper floor leased to Post 149, G. A. R. |
| Fuel House..... | Dorchester street.. | 1,610 | |
| Fuel House.. ..... | Washington street. | 1,007 | |

Veterinary Hospital, Atkinson street, 64,442 feet of land.

Eleven thousand five hundred feet of land and part of building adjoining the South Ferry, East Boston, quarters of Engine Company No. 47.

STEAM FIRE ENGINES.— Forty-four in service, located as follows: 12 in city proper, 4 in East Boston, 6 in South Boston, 5 in Roxbury, 7 in Dorchester, 3 in Charlestown, 4 in West Roxbury, and 3 in Brighton.

FIREBOATS.— Two in service, located at Central Wharf and at South Ferry, East Boston.

HORSE HOSE WAGONS.— Forty-four in service, located as follows: 12 in city proper, 4 in East Boston, 6 in South Boston, 5 in Roxbury, 7 in Dorchester, 3 in Charlestown, 4 in West Roxbury, and 3 in Brighton.

HOOK AND LADDER CARRIAGES.— Twenty-seven in service, including 5 extension ladder trucks, located as follows: 8 in city proper, 2 in East Boston, 3 in Roxbury, 4 in South Boston, 4 in Dorchester, 2 in Charlestown, 3 in West Roxbury, and 1 in Brighton.

CHEMICAL ENGINES.— Thirteen in service, located as follows: 3 in city proper, 1 in East Boston, 2 in Charlestown, 1 in South Boston, 2 in Roxbury, 2 in West Roxbury, 1 in Brighton, and 1 in Dorchester.

WATER TOWERS.— Three in service, 2 located in city proper and 1 in South Boston.

PORTABLE EXTINGUISHERS.— Carried on ladder trucks, hose wagons, chemical engines and water towers, and located in the department houses.

HORSES.— Four hundred and eight.

FUEL WAGONS.— Thirty-nine, each capable of conveying about two tons.

WAGONS.— Eighteen for chief of department and district chiefs (15 in service and 3 in reserve).

Pungs.— Forty-eight; 39 for carrying hose, 3 for jobbing, 3 for salting hydrants and 3 for Fire-alarm Service.

Four Automobiles.

Fire Ladders.— Three hundred ninety-six of different sizes.

Hose.— One hundred and fourteen thousand seven hundred and seventy-four feet of leading and 1,693 feet of suction.

Spare Apparatus.— Nine steam fire engines, 5 hose wagons, 8 hook and ladder carriages, 4 chemical engines.

Repair Shop.— In the repair shop, one 25 horse power steam engine cylinder, 9 by 31 inches, Putnam Machine Company; one 26-inch by 26-inch iron planer, 8-foot table, 12-foot bed; one buzz planer; one 14-inch swing engine lathe, 6-foot bed; one 14-inch swing engine lathe, 10-foot bed; one power hammer, one No. 2 upright drill, five blacksmiths' forges, one furnace for heating tires, one 28-inch swing standard engine lathe, one 14-inch speed lathe, 10-foot bed; two 25-inch shaping machines, one sewing machine, one hose expander machine, one upsetting machine, one 72-inch radial drill, two Blake pumps for feeding boilers, one Knowles triplex pump for testing hose, 1 band saw, one circular saw, one grinder, one bolt cutter, one combination tool, shears and punch, together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Three upright tubular boilers, 100 horse power.

Two dynamos for lighting and fire alarm, one tire upsetter.

One 15 horse power electric motor.

## FIRE-ALARM SERVICE.

Telegraphic fire alarm plant, the estimated value of which is $190,000.

## PUBLIC CLOCKS.*

*City Proper.*— Court House, Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church, Old State House, Suffolk County Jail, St. Stephen's Church, Hanover street; Tremont Street M. E. Church, Young Men's Christian Union Building.

*South Boston.*— Gaston Schoolhouse, Lincoln Schoolhouse, Phillips Church, St. Augustine's Church, and one, formerly on Ticknor Schoolhouse, stored by School Department.

*East Boston.*— London Street Church, Lyceum Hall, Trinity Church and Orient Heights Church.

*Roxbury.*— Winthrop Street Church, Boston Elevated Railroad house, Columbus avenue; Roxbury High Schoolhouse.

*Dorchester.*— Tileston Schoolhouse, Baker Memorial Church, Upham's Corner.

*Charlestown.*— City Hall.

*Brighton.*— Bennett Schoolhouse.

*Jamaica Plain.*— Unitarian Church.

*Roslindale.*— Congregational Church.

*West Roxbury.*— South Evangelical Church.

## FURNITURE.

In the various offices in City Hall, courthouses, and all the other public buildings; in the schoolhouses owned by the city and in several rooms hired for school and other purposes.

## HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

In office of City Physician, books and surgical instruments.

Gallop's Island, containing about sixteen acres, was purchased in 1860 for $6,600, used as a Quarantine Station, on which are a dwelling house, barn, coal shed, two hospitals, two buildings for the reception and

* The above public clocks were transferred to the care of Fire Department from the Public Buildings Department (on order of the Mayor) November 11, 1908.

care of immigrants, a bath house, a disinfecting plant, and thirteen small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse for infected cargoes, and other buildings, with the live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Station.

Smallpox Hospital, Southampton street, two buildings erected in 1893. The contents of the lot are about 52,660 square feet.

Steamboats.— "Vigilant," 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, built in Boston in 1886. Cost of boat and furniture, $18,000. Employed in quarantine service. "Relief," costing $3,800; purchased for the quarantine service in 1904.

Morgue, North Grove street, surgical instruments.

The department has 3 horses, 3 carriages, 3 ambulances, 4 automobiles.

### Conveniences.

*Boston Common.*— Two houses. Men and Women.

*Boston Common,* near Park street.— Underground stations for Men and Women.

*Public Garden.*— Women only.

Four others are maintained by the department in different parts of the city.

## HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street and Massachusetts avenue. The lot consists of 430,963 square feet. Also land bounded by Harrison avenue, Massachusetts avenue, Albany street and Northampton street, containing 145,555 square feet. On the first lot is the Boston City Hospital proper, which consists of a group of twenty-four buildings. On the second lot mentioned is situated the South Department, for infectious diseases, which consists of a group of eight buildings.

The Trustees also have charge of a plot of land containing about 69,785 square feet, on the east side of Albany street, in the rear of the hospital. On this lot are situated the ambulance stable, boiler house, dynamo station, coal pocket and storage house.

The Convalescent Home is situated on 610,500 square feet of land, at No. 2150 Dorchester avenue, near the Dorchester Lower Mills. On this property is a three-story house, with a two-story ell, with accommodations for thirty-four patients and eight employees. There are also a barn and stable, shed and recreation house for patients. About one-half of this property is highly improved and one-half woodland and pasture.

The Haymarket Square Relief Station lot contains 12,039 square feet of land, on which is a three-story brick building with two one-story ells.

The East Boston Relief Station is situated on 7,500 feet of land, at No. 14 Porter street, East Boston. On this land is a three-story brick hospital and a two-story brick ambulance stable.

The total amount of land in this department is 1,276,342 square feet or $29\frac{3}{10}$ acres. The number of buildings is forty-four.

Ten ambulances, 2 auto ambulances, 9 horses. Rockaway, wagonette, 2 buggies, 2 wagons.

## CHILDREN'S INSTITUTIONS DEPARTMENT.

Marcella Street Home.— Contents of lot, 305,188 square feet. Of this 197,487 feet were taken by the Park Department in July, 1903, and 26,803 square feet in September, 1905. The part of the estate still held by the Trustees of Children, 80,898 square feet, is not in use.

Parental School.— The Bolles estate, situated on Spring street, West Roxbury, consisting of about twenty-eight acres of land, dwelling house, farmer's house, stable, ice house, boathouse, sheds, etc., was purchased in

August, 1892, at a cost of $30,000, for a Parental School. There have been erected on this place a kitchen and laundry house, two temporary school buildings, three dormitories and a hospital. In 1901 additional land to amount of 778,448 square feet was purchased at a cost of $35,262.27. Three new cottages have been erected. A new school building, containing eight class rooms and a hall, has been erected, and occupied since September, 1910. Four horses, 2 carriages, 2 wagons and 2 carts.

Rainsford Island (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing eleven acres. The buildings are occupied by the Suffolk School for Boys. Two horses, 5 cows, 1 wagon, 1 passenger bus and 1 gigger.

## BOSTON INFIRMARY DEPARTMENT.

Almshouse, Alford street, Charlestown, is situated on a lot containing 102,400 feet, with garden containing 73,038 feet, near the Everett line, a short distance from the Malden Bridge. The building is of brick, built in 1849, is 100 feet long by 45 feet wide, three and one-half stories high, with two wings, one story high, 39 feet by 19 feet, and two wings, two and one-half and three and one-half stories high, 45 feet by 23 feet. One hundred twenty inmates can be accommodated. On the lot are a large barn and other outbuildings. Horse, coupé, 2 wagons, 3 cows, hens, ducks and pigs.

Long Island.—The department controls about 167 acres. A building accommodating 350 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for about 250 female paupers, a hospital with 250 beds, a chapel seating 800, a power house about 116 feet long by 40 feet wide and two stories high (including laundry and bakery), a house for the superintendent, a hospital for consumptives, with fifty-one beds, a home for nurses, a tie-up for cattle and a mortuary have since been erected. There are also a large barn, ice house, piggery and other farm buildings and a reservoir with capacity of 1,000,000 gallons. Seven horses, 4 cows, 220 pigs, 133 fowl, ambulance, bus, phaeton, wagon, jigger, caravan, 4 carts and the necessary farm implements.

Steamer "George A. Hibbard."—This boat is 65 tons (gross) burden, 80 feet long, 17 feet beam, 7 feet draft, and was built in 1910 at a cost of $37,500. Her berth is at Long Island, where, being fully equipped for fire service, she could be called on at short notice should a fire occur on any of the harbor islands, as well as for service in the department.

Steamer "John Howard."—This boat is 38.14 tons burden, 76 feet long, 15 feet beam, 7 feet draft, and was built at a cost of $18,000. She has been replaced by the "George A. Hibbard" and is not, at the present time, in commission.

## INSTITUTIONS REGISTRATION DEPARTMENT.

Three horses, ambulance, carriage, harnesses, etc.

## PENAL INSTITUTIONS DEPARTMENT.

House of Correction, Deer Island, containing about 100 acres of upland, about fifty acres of flats, on which are the large brick prison buildings, prison building for women, hospital, heat and power plant, workshops, piggery, 16 horses, 34 cattle, 450 pigs, and 21 wagons and carriages.

Steamer "Monitor."—This steamer is 414 tons (gross) burden, 155 feet 4 inches length over all, 148 feet length forward side of stem to after side of rudder post, 28 feet beam over plank, 45 feet 10 inches beam over guards, 9 feet 3 inches depth of hold, 5 feet 7 inches draft, normal. She was built in East Boston in 1904.

This boat is used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford and Long Island Institutions.

Eastern Avenue Wharf, including office, freight and cell buildings, used as dock for steamer "Monitor."

## ISLANDS.

Apple Island, containing nine and one-half acres, purchased in 1867 for $3,750.

Deer Island.—City owns about 100 acres of upland and about fifty acres of flats.

Gallop's Island, containing about sixteen acres, was purchased in 1860 for $6,600.

Great Brewster Island, in the town of Hull, containing about sixteen acres, purchased in 1848 for $4,000.

Long Island, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

Rainsford Island (with buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing eleven acres.

*See* property in charge of Penal Institutions Commissioner, Board of Health and Street Commissioners.

## LAND AND BUILDINGS.

In charge of the Board of Street Commissioners:

| | Sq. ft. |
|---|---|
| Charlestown: | |
| Rutherford avenue, land on northeast side, occupied by city departments | 29,445 |
| South Boston: | |
| Gold street, land on southwest side, between A street and the New England Railroad | 1,100 |
| Dorchester: | |
| Gibson street, land on north side | 78,770 |
| 38,680 square feet rented to Sewer Division, Public Works Department, at $400 a year. | |
| 30,090 square feet rented to Water Division, Public Works Department, at $300 a year. | |
| King's mill pond, so called, being that part of the bed of Tenean creek, or Smelt brook, between Mill, Exchange, Park and Adams streets and Neponset avenue, about | 470,386 |
| Southern avenue, land on south side, between Bernard street and Elmhurst street | 4,335 |
| West Roxbury: | |
| Moreland street, land | 30,421 |
| Morton street, purchased by the town of West Roxbury in 1870, | 17, 31 |
| Brighton: | |
| Cambridge street, Lincoln street and Mansfield street, land, about | 13,948 |
| Islands, etc.: | |
| Great Brewster Island, Boston Harbor, about sixteen acres. | |
| Apple Island, Boston Harbor, about nine and one-half acres. | |
| Summer and Pleasant streets, in city of Everett, old gravel pits, | 20,700 |
| Blue Hill avenue and Brook road, Milton | 30,025 |
| Brush Hill road and Brook road, Milton, leased by the town of Dorchester for 999 years | 60,945 |

## LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street, and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, Upham's Corner, South End and West

End Districts there were 987,268 bound volumes January 31, 1911, besides manuscripts, statuary and paintings. The collection of photographs of works of art and process pictures numbers at present 31,044.

## MAYOR.

One automobile.

## OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor:

Charity Building, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Soldiers' Relief Department, and the following charitable societies: Boston Provident Association, Industrial Aid Society, German Aid Society, Ladies' Co-operative Visiting Society, the Associated Charities, the Federation of Jewish Charities, Boston Children's Aid Society, St. Vincent de Paul Society and the Massachusetts Infant Asylum. A physician of the Board of Health also occupies a room in this building.

Temporary Home for the Destitute is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler house in the rear, was $210,494.38.

Lodge for Wayfarers, in the Old Mayhew School building, No. 30 Hawkins street, lot containing 9,625 square feet.

## PARK DEPARTMENT.

Arnold Arboretum.— Sanitary building, stone crusher, tools and supplies.

Charlesbank.— Men's and women's locker buildings, gymnastic apparatus, drinking fountain, tools and supplies.

Chestnut Hill Park.— Keeper's lodge, tool house, drinking fountain, tools and supplies.

Commonwealth Avenue.— Underground tool house, two drinking fountains, tools and supplies.

Cottage Street Playground.— Shelter building and sanitary buildings.

Dorchester Park.— Shelter, temporary sanitary buildings, three drinking fountains, swings and tilts.

Fens.— Gatehouses, sanitary and tool house, one memorial fountain, tools and supplies.

Franklin Field.— Locker building and grand stand, shepherd's lodge and sheepfold, flagpole, six drinking fountains, tools and supplies.

Franklin Park.— Overlook shelter, refectory, carriage shelter, carriage shed, sanitary buildings, golf house, tennis house, Superintendent's house, duck house, office building, stable, sawmill, machine shop, carpenter shop, paint shop, harness shop, blacksmith shop, storehouses, oil house and eight drinking fountains. Twenty-five horses are kept at this park, besides steam and horse rollers, single and double carts, water carts, wagons, automobiles, power and hand sprayers, plan cases, drawing tables, drawing and surveying instruments, plans, machinery, implements, tools and supplies.

Marine Park.— Refectory, pier and bath houses, four drinking fountains, tools and supplies; sanitaries on Castle Island.

North Brighton Playground.— Sanitary and locker building, one drinking fountain.

North End Park.— Sanitary and laundry building, piers and bath houses.

Olmsted Park.— Park Department office and sanitary buildings, horse shed, one ornamental fountain, three drinking fountains, flagpole, office furniture.

Riverway.— Gatehouse, shelter, office and sanitary building, stable and sheds. Fourteen horses are kept at this yard, besides single and double carts, water carts, wagons, tools and supplies.

Strandway.— Public landing, shelter swings, tilts, drinking fountain, stable, store shed, three horses, water carts, wagons, tools and supplies.

West Roxbury Parkway.— Keeper's lodge and barn, ice tools and benches.

Wood Island Park.— Locker building, sanitary and tool house, shelter, bath houses, gymnastic apparatus, tools and supplies.

Ashmont Playground.— Sanitary building and drinking fountain.

Billings Field.— Sanitary building, old police station, drinking fountain, tools and supplies.

Charlestown Heights.— Shelter and sanitary building, tools and supplies.

Charlestown Playground.— Sanitary building, handball court and outdoor gymnasium, drinking fountain.

Christopher Gibson Playground.— Locker building, swings, drinking fountain and tilts.

Columbia Road.— Refreshment booth, two drinking fountains.

Columbus Avenue Playground.— Sanitary and locker building, one drinking fountain, shelter, swings and tilts.

Commonwealth Playground.— Sanitary building and one drinking fountain.

Fellows Street Playground.— Shelter, handball court, one drinking fountain, flagpole, swings and tilts.

First Street Playground.— Locker building and outdoor gymnasium.

Forest Hills Playground.— Temporary sanitary building, drinking fountain.

Marcella Street Playground.— Locker building, one drinking fountain, keeper's lodge.

Mystic Playground.— Sanitary building, shelter, swings and tilts.

Neponset Playground.— Sanitary and tool house, one drinking fountain, swings and tilts.

Randolph Street Playground.— Locker, play and sanitary building, shelter, swings, tilts and merry-go-round, two drinking fountains.

Roslindale Playground.— Sanitary building and shelter, drinking fountain.

Savin Hill Playground.— Three bath houses, shelter, two drinking fountains.

West Fifth Street Playground.— Shelter, swings and tilts.

West Third Street Playground.— Shelter, swings and tilts.

William Eustis Playground.— Sanitary building and one drinking fountain.

## PARK STATISTICS TO JANUARY 31, 1911.

| Parks. | Year of Taking. | Cost to Date. | | | Area. | Length of Drive-ways. | Length of Walks. | Length of Rides. | Area of Ponds and Rivers. |
|---|---|---|---|---|---|---|---|---|---|
| | | Land. | Construction. | Total. | | | | | |
| Main Park System: | | | | | | | | | |
| Commonwealth ave | 1894 & 1905, | ..... | $121,607 93 | $121,607 93 | 112.7 acres | 12.1 miles | 11.9 miles | | |
| Fens | 1879 | $596,254 49 | 2,150,875 44 | 2,747,129 93 | 115 " | 4.0 " | 6.7 " | 1.1 miles | 22 acres |
| *Riverway | 1890 | 457,457 53 | 674,109 35 | 1,131,566 88 | 40 " | 1.4 " | 2.8 " | 1.2 " | 8 " |
| †Olmsted Park | 1890 & 1892, | 1,081,947 60 | 734,373 59 | 1,816,321 19 | 180 " | 2.7 " | 5.8 " | 1.6 " | 77 " |
| Arborway | 1892 | 245,584 25 | 381,793 81 | 627,378 06 | 36 " | 3.4 " | 3.2 " | 1.4 " | |
| Arnold Arboretum | 1882 & 1895, | 79,354 15 | 388,372 84 | 467,726 99 | 223 " | 3.4 " | 5.65 " | ..... | 0.6 acre |
| West Roxbury Parkway | 1894 | 135,265 29 | 22,123 21 | 157,388 50 | 150 " | 2.8 " | 4.3 " | 2.4 " | |
| Franklin Park | 1883 & 1884, | 1,551,896 63 | 2,430,714 98 | 3,982,611 61 | 527 " | 7.3 " | 14.9 " | 0.1 mile | 7.4 acres |
| Marine Park System: | | | | | | | | | |
| Columbia road | 1899 | 447,528 63 | 540,511 93 | 988,040 56 | | | | | |
| Dorchesterway | 1892 | 63,735 54 | 65,187 12 | 128,922 66 | 102.5 " land<br>194 " flats | 4.2 " | 4.5 " | | |
| Strandway | 1890, 1892, 1897 and 1901 | 772,515 12 | 390,702 28 | 1,163,217 40 | | | | | |
| Marine Park | 1883 | 232,972 57 | 1,060,418 73 | 1,293,391 30 | 52.5 " land<br>4.9 " flats | 0.5 mile | 1.3 " | ..... | 3.4 " |
| ‡ Castle Island | 1890 | ..... | 38,185 55 | 38,185 55 | 25.7 " land<br>78.3 " flats | | | | |
| Wood Island Park | 1882 & 1891, | 132,800 00 | 259,273 53 | 392,073 53 | 55.6 " land<br>155.4 " flats | 0.3 " | 2.1 " | | |
| Charlesbank | 1883 | 373,916 99 | 315,571 36 | 689,488 35 | 10 " land | ..... | 1.5 " | | |
| Charlestown Heights | 1891 | 50,538 02 | 103,107 56 | 153,645 58 | 6.1 " land<br>4.3 " flats | ..... | 0.4 mile | | |
| Charlestown Playground | 1891 | 172,923 31 | 31,670 95 | 204,594 26 | 14 " land<br>4 " flats | ..... | 0.6 " | | |
| Dorchester Park | 1891 & 1903, | 64,165 37 | 13,561 18 | 77,726 55 | 26 " | | | | |
| Franklin Field | 1892 | 157,341 22 | 162,864 10 | 320,205 32 | 77 " | .35 " | .35 " | | |
| North End Beach | 1893 | 328,364 44 | 169,262 27 | 497,626 71 | 3.7 " land<br>3 " flats | | | | |
| Copp's Hill Terraces | 1893 | 90,858 19 | 32,001 46 | 122,859 65 | 0.6 acre | ..... | 0.11 " | | |
| §Chestnut Hill Park | 1898, 1899 and 1902 | 210,239 06 | 6,940 60 | 217,179 66 | 55.4 acres | 1.4 miles | | | |
| North Brighton Playground | 1894 | 22,107 12 | 30,802 77 | 52,909 89 | 14 " | | | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Neponset Playground | 1896 | 24,804 39 | 22,328 39 | 47,132 78 | 18 " | | | | |
| ‖ Billings Field | 1896 | 47,068 98 | 23,271 31 | 70,340 29 | 11 " | | | | |
| ¶ First Street Playground, | 1897 | ..... | 30,029 08 | 30,029 08 | 4.6 " | ..... | 0.4 " | | |
| **Freeport Street Triangle | 1897 | 4,000 00 | ..... | 4,000 00 | 0.14 acre | | | | |
| Prince Street Playground | 1897, 1899 and 1901 | 180,474 70 | 434 07 | 180,908 77 | 0.4 " | | | | |
| Mystic Playground | 1897 | 50,125 00 | 8,190 16 | 58,315 16 | 2.3 acres | | | | |
| [1] Fellows Street Playground | 1897 | 14,503 72 | 7,032 64 | 21,536 36 | 0.85 acre | | | | |
| Christopher Gibson Playground | 1897 | 37,709 58 | 10,042 75 | 47,752 33 | 5.8 acres | | | | |
| Columbus Avenue Playground | 1899, 1900 and 1902 | 327,503 84 | 33,297 51 | 360,801 35 | 5 " | | | | |
| Ashmont Playground | 1899 | 43,990 09 | 8,000 00 | 51,990 09 | 2.2 " | | | | |
| Savin Hill Playground | 1899 | 27,147 30 | 11,129 36 | 38,276 66 | 6.9 " land<br>11.7 " flats | | | | |
| Roslindale Playground | 1899 | 24,825 11 | 13,392 93 | 38,218 04 | 3.7 " | | | | |
| Forest Hills Playground, | 1902 | 25,166 75 | ..... | 25,166 75 | 9.6 " | | | | |
| [2] Rogers Park | 1899 | 30,000 00 | 3,853 11 | 33,853 11 | 6.9 " | | | | |
| [3] Berners Square | 1901 | ..... | 294 70 | 294 70 | 1.2 " | | | | |
| [4] Oak Square | 1902 | ..... | 682 34 | 682 34 | 0.22 acre | | | | |
| Cambridge, Lincoln and Mansfield Streets | 1910 | ..... | ..... | ..... | 0.32 " | | | | |
| Cottage Street Playground, Ward 2 | 1902 | 47,002 32 | 7,997 68 | 55,000 00 | 3.85 acres | | | | |
| Marcella Street Playground | 1903, 1905 | ..... | 31,154 50 | 31,154 50 | 5.1 " | | | | |
| Randolph Street Playground | 1903 | 256,440 63 | 27,302 32 | 283,742 95 | 2.8 " | | | | |
| *Carried forward* | ..... | $8,408,527 93 | $10,362,465 39 | $18,770,993 32 | 2,373.28 acres | 43.85 miles | 66.51 miles | 8.7 miles | 118.4 acres |

* An additional area of 16½ acres is within the limits of the town of Brookline.
† An additional area of 18 acres is within the limits of the town of Brookline.
‡ Custody given to city by Act of Congress.
§ 49 acres transferred from Water Department; an additional area of 160.65 acres, including water area of 122.70 acres, is under the control of the Metropolitan Water and Sewerage Board.
‖ 1,628 square feet of land and building transferred from Police Department.
¶ Transferred from, and $454.15 expended by, the Public Grounds Department.
** Transferred to Street Department.
[1] 25,470 square feet transferred from, and $2,000 expended by, the Public Grounds Department.
[2] Transferred from, and $30,000 expended for land by, the Public Grounds Department.
[3] Originally dedicated for a square by David Sears, and released to the city by his heirs.
[4] Transferred from School Department.

PARK STATISTICS TO JANUARY 31, 1911.— *Concluded.*

| Parks. | Year of Taking. | Cost to Date. | | | Area. | Length of Drive-ways. | Length of Walks. | Length of Rides. | Area of Ponds and Rivers. |
|---|---|---|---|---|---|---|---|---|---|
| | | Land. | Construction. | Total. | | | | | |
| *Brought forward* | ..... | $8,408,527 93 | $10,362,465 39 | $18,770,993 32 | 2,373.28 acres | 43.85 miles | 66.51 miles | 8.7 miles | 118.4 acres |
| [1] Commonwealth Playground | 1905 | ..... | 7,909 55 | 7,909 55 | 8.07 " | | | | |
| Savin Hill Park | 1909 | 31,925 55 | 5,574 45 | 37,500 00 | 8.26 " | | | | |
| Orient Heights | 1909 | 10,015 00 | 500 07 | 10,515 07 | 8.31 " | | | | |
| Playground, West Third Street | 1909 | 10,201 30 | 1,132 91 | 11,334 21 | 0.28 acre | | | | |
| Playground, West Fifth Street | 1909 | 10,201 30 | 1,648 29 | 11,849 59 | 0.41 " | | | | |
| William Eustis Playground | 1909 | 66,322 37 | 18,996 25 | 85,318 62 | 4.88 acres | | | | |
| Playgrounds, Investigating Sites | ..... | 245 29 | ..... | 245 29 | | | | | |
| | | $8,537,438 74 | $10,398,226 91 | $18,935,665 65 | | | | | |
| General account | ..... | ..... | 73,987 50 | 73,987 50 | | | | | |
| Park nursery | ..... | ..... | 29,947 07 | 29,947 07 | | | | | |
| Betterment expenses | ..... | ..... | 13,356 10 | 13,356 10 | | | | | |
| | | $8,537,438 74 | $10,515,517 58 | $19,052,956 32 | 2,403.49 acres | 43.85 miles | 66.51 miles | 8.7 miles | 118.4 acres |

[1] Custody given to the city by Statute 1891, chapter 421.

Of the above total lengths of driveways, walks and rides, there have been completed to date, respectively, 40.8 miles, 59.2 miles and 6.3 miles.

## POLICE DEPARTMENT.

The following property is in charge of and kept for the use of this department:

### Police Station Houses.

| | Location. | No. of feet in lot. | Remarks. |
|---|---|---|---|
| No. 1..... | Hanover street..... | 6,188 | Rebuilt, 1870. Additions to and rebuilding, 1890. |
| 2..... | Court square..... | 2,029 | |
| 3..... | Joy street..... | 6,100 | |
| 4..... | La Grange street..... | 5,150 | |
| 5..... | East Dedham street ..... | 3,303 | Addition built in 1884. |
| 6..... | West Broadway..... | 4,253 | Enlarged and rebuilt, 1879. |
| 7..... | Meridian street..... | 3,773 | |
| 8..... | Commercial street..... | 5,323 | Harbor Police station. |
| 9..... | Dudley street..... | 6,797 | |
| 10..... | Columbus avenue..... | 6,380 | |
| 11..... | Adams st., Dorchester Dist. | 7,500 | Court room and branch of Public Library in this building. |
| Sub-station. .. | Morton street..... | 12,693 | |
| Police quarters..... | Washington street..... | 11,640 | Bank building, Dorchester Branch Public Library in this building. |
| Sub-station. .. | Richmond st., Lower Mills. | | |
| Sub-station. .. | Blue Hill ave., Mattapan.. | | |
| Sub-station. .. | Walnut street, Neponset .. | 1,476 | |
| No. 12..... | East Fourth, near K street. | 7,217 | |
| 13..... | Seaverns avenue..... | 9,701 | Municipal Court, West Roxbury District, in this building. |
| Sub-station. .. | Franklin Park..... | | |
| Sub-station. .. | Washington st., Roslindale. | | |
| Sub-station. .. | Corner of Centre and Hastings sts., West Roxbury. | 9,987 | |
| No. 14..... | Washington street, Brighton District..... | ..... | Municipal Court, Brighton Dist., in this building. |
| 15..... | Corner Harvard street and City square..... | ..... | Old City Hall, Charlestown. |
| 16..... | Boylston street, near Hereford street..... | 10,486 | |

Furniture contained in 16 police stations, 15 patrol stables and the City Prison, with 2,966 police clubs, 1,470 belts, 1,482 revolvers, 1,500 badges, etc.

At the police headquarters are kept the books, papers and records of the department, and a Rogues' Gallery, containing 34,313 portraits of as many notorious criminals.

The police steamer "Guardian" and the police steam launch "Watchman," which are fully equipped for police duty, are kept constantly in active service. The police steam launches "Ferret" and "Alert" are on service from June 1 to October 15.

Eighty horses and equipments, 11 police ambulances, 8 buggies, 4 repair wagons, 1 van for House of Detention, 3 police vans, 19 patrol wagons, 13 patrol pungs, 7 sleighs and 7 automobiles.

Telephones, connecting all the stations with headquarters, 37 Pemberton square.

A police signal system, comprising 462 street signal boxes and 15 receiving desks, 14 stable calls, with batteries, wires and fixtures.

## POUND.

Ashley avenue, East Boston.

## PRINTING DEPARTMENT.

### Composing Room.

Type, stands, cabinets, imposing stones, galley racks, proof presses, etc.

Fifteen monotype keyboards complete, seven monotype casters complete, molds, matrices, metal, paper, etc., one Curtis double-cylinder air compresser, one automatic metal furnace, seven ¼-horse General Electric motors, one 2-horse Crocker-Wheeler motor, accessories, tools, extra parts, etc.

### Press Room.

Five 2-revolution cylinder presses, size 36 by 48 inches.
One 2-revolution cylinder press, size 27 by 41 inches.
One pony cylinder, 2-revolution, size 27 by 31 inches.
Six Chandler & Price job presses, size 10 by 15 inches.
One Colts' super-royal, modern make, job press, size 14 by 22 inches.
One Seybold paper cutter, self and hand clamping, size 44 inches.
One sterling round corner cutter, with punch attachment.
Bench standing presses.
Drying racks, imposing stones, etc.
Two Jaques 12-inch card cutters.

One 3-horse, two 2-horse, one 1-horse, six ¼-horse, Crocker-Wheeler, five 4-horse Sprague motors, rheostats, controllers, pulleys, belting, wiring, etc.

## PUBLIC BUILDINGS DEPARTMENT.

Two horses, two ambulances.

## PUBLIC BUILDINGS.

| Buildings. | Locations. | No. of feet in lot. | Remarks. |
|---|---|---|---|
| Ambulance station | National street | ..... | On leased land. |
| Central Charity Bureau<br>City Temporary Home | Chardon street | 19,962 | Boiler and storehouse on lot. |
| Church Building | Corner Dudley and Vine sts. | 11,592 | Wardroom 17 in this building and Vine Street Chapel on this lot. Post 26, G. A. R., occupy chapel. |
| City Building | Norfolk and Washington sts., Dorchester, | 16,800 | Occupied by Branch Library and Wardroom 24. |
| City Building | Washington and Richmond sts., Dorchester | 11,640 | Sub-police Station and branch of Public Library in this building. |
| City Hall | School street | 25,915 | |
| City Hall | City sq., Charlestown District | 8,246 | Branch Public Library, Municipal Court, Police Station House 15 and also patrol wagon house on this lot. |
| Cross Street Schoolhouse | Cross street | 1,708 | Occupied by Col. Fred B. Bogan Camp 14, L. S. W. Veterans. |
| Curtis Hall | South st., W. R., | 49,907 | Partially destroyed by fire December 15, 1908, now being reconstructed as a municipal gymnasium. |
| Engine House lot | Soley street | 2,230 | |
| Faneuil Hall and market under same | Faneuil Hall sq., | 8,460 | |
| Faneuil Hall Market House and Quincy Hall over same | North and South Market streets, | 27,400 | |
| Library Building | ..... | ..... | On lot with Curtis Hall Building. |

PUBLIC BUILDINGS.— *Concluded.*

| BUILDINGS. | Locations. | No. of feet in lot. | Remarks. |
|---|---|---|---|
| Massachusetts Historical Society Building | 30-32 Tremont st. | 2,342 | Occupied by city offices. |
| Morgue | North Grove st. | 11,792 | |
| Municipal Building, Ward 16 | Columbia road | 13,244 | Occupied as Branch Library, baths, gymnasium and wardroom. |
| Offal depot, wharf and dock | Albany street | 39,511 | |
| Old Armory Building | Maverick street | 4,337 | Wardroom 2 and Post 159, G. A. R., in this building. |
| Old Franklin Schoolhouse, | Washington st. | 11,471 | Wardroom 9, Posts 7 and 15, G. A. R., in this building. |
| Old Court House | Court square | 15,175 | Occupied by city offices. |
| Old State House | State street | 4,239 | Leased to the Bostonian Society. |
| Old Winthrop Schoolhouse | Bunker Hill st., Charlestown | 7,927 | Armory and Wardroom 3 in this building. |
| Old Probate Building | Court square | 2,423 | Occupied by the city dep'ts. |
| Street Department Yard, | Hancock st., Dor. | 109,444 | Four buildings. |
| Public Library | Copley square | 65,684 | |
| Smith Schoolhouse | Joy street | 1,938 | Leased to Post 134, G. A. R. |
| Stable and lot of land | Chauncey place | ..... | Unoccupied. |
| Stables | Rutherford ave. | 17,300 | Two buildings occupied by Street Department. |
| Stables | Albany street | 90,780 | Four buildings and four sheds. |
| Stables | North Grove st. | 33,306 | Two buildings. |
| Stables | Highland street | 81,082 | Three buildings. |
| * Thomas Street Schoolhouse | Thomas street | 10,954 | Leased to Post 200, G. A. R. |
| Town Hall | Washington st., Brighton | 13,431 | Wardroom 25 in this building; other room leased to Post 92, G. A. R. Police stable on this lot. |
| Wardroom 8 | Blossom street | 4,021 | |
| Wardroom 19 | Elmwood st. | 5,684 | |
| Wardroom 20 | Meeting House Hill | ..... | On lot with Mather Schoolhouse. |
| Wayfarers' Lodge | Hawkins street | 9,523 | |
| Westerly Hall | Centre street, West Roxbury, | 5,644 | Branch Public Library in this building, and one room used for election purposes. |
| West End Library | Cambridge street, | 11,000 | |
| No. 11 Wareham street | Wareham street | 8,500 | Occupied by Wire Department and electrical test rooms. |
| Annex | Harrison ave | 3,816 | Leased for $780 a year. |

Rifle range, located in Wilmington and Woburn, containing 108.3 acres; not in use.

## COUNTY BUILDINGS.

| BUILDINGS. | Locations. | No. of feet in lot. | Remarks. |
|---|---|---|---|
| Court House | Pemberton sq. | 87,035 | |
| Jail | Charles street | 130,740 | Three buildings. |
| Municipal Court, Roxbury District | Roxbury street | 14,390 | Wardroom, Ward 18, in this building. |

* Transferred to Public Buildings Department from Street Commissioners June 3, 1905.

## PUBLIC GROUNDS AND CITY SQUARES.

*In Charge of Superintendent of Public Grounds.*

| Name. | Location. | Area. | Remarks. |
|---|---|---|---|
| **City Proper.** | | | |
| Common | Park, Tremont, Boylston, Charles and Beacon sts. | * 48⅔ acres. | Partly inclosed by iron fence. |
| Public Garden | Charles, Boylston, Arlington and Beacon streets | 24¼ " | Inclosed by iron fence. |
| Berwick park | Between Columbus ave. & N. Y., N. H. & H. R. R. | 3,800 sq. ft. | Inclosed by granite curb. |
| Blackstone square | Washington, West Brookline, West Newton sts. and Shawmut ave | 105,100 " | |
| City Hall grounds | School street | 7,700 " | |
| Concord square | Between Tremont st. and Columbus ave | 5,000 " | |
| Copley square | Between Huntington ave., Boylston and Dartmouth streets | 28,399 " | Inclosed by granite curb. |
| Fort Hill square | Oliver and High streets | 29,480 " | |
| Franklin square | Washington, East Brookline, East Newton and James streets | 105,205 " | |
| Massachusetts avenue | Between Albany street and Harrison avenue | 9,300 " | |
| Massachusetts avenue | Between Harrison ave. and Washington street | 13,050 " | |
| Massachusetts avenue | Between Washington and Tremont streets | 74,000 " | Malls inclosed by iron fence. |
| Massachusetts avenue | Between Tremont st. and Columbus avenue | 10,150 " | |
| Park square | Columbus ave., Eliot and Pleasant streets | 2,867 " | |
| Rutland square | Between Tremont st. and Columbus avenue | 7,400 " | |
| Square | Harrison avenue, opposite Union Park street | 3,000 " | |
| St. Stephen square | Corner St. Stephen and Batavia streets | 100 " | |
| Trinity Triangle | Between Huntington ave., Trinity pl. and St. James avenue | 5,380 " | Inclosed by granite curb. |
| Union park | Between Tremont st. and Shawmut avenue | 16,000 " | Inclosed by iron fence. |
| Worcester square | Between Washington st. and Harrison avenue | 16,000 " | |
| **South Boston.** | | | |
| Telegraph Hill | Thomas park | 190,000 " | Partly inclosed by iron fence. |
| Independence square | Broadway, Second, M and N, | 6½ acres. | Inclosed by hedge. |
| Lincoln square | Emerson, Fourth and M | 9,510 sq. ft. | Inclosed by iron fence. |
| **East Boston.** | | | |
| Central square | Meridian and Border streets | 40,310 " | Inclosed by stone curb. |
| Belmont square | Webster, Sumner, Lamson and Seaver streets | 30,000 " | Inclosed by iron fence. |
| Prescott square | Trenton, Eagle and Prescott | 12,284 " | |
| Putnam square | Putnam, White and Trenton, | 11,628 " | Inclosed by iron fence. |
| Maverick square | Sumner and Maverick sts. | | |
| **Roxbury.** | | | |
| Madison square | Sterling, Marble, Warwick and Westminster streets | 122,191 " | |
| Orchard park | Chadwick, Orchard Park and Yeoman streets | 104,492 " | |
| Washington Park | Dale and Bainbridge streets, | 396,125 " | |
| Longwood park | Park and Austin streets | 21,000 " | |

* Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES.—*Continued.*

| NAME. | Location. | Area. | Remarks. |
|---|---|---|---|
| Walnut park | Between Washington street and Walnut avenue | 5,736 sq. ft. | |
| Lewis park | Highland st. and Highland avenue | 5,600 " | |
| Bromley park | From Albert to Bickford st. | 20,975 " | Three inclosures. |
| Fountain square | Walnut ave., from Munroe to Townsend street | 116,000 " | |
| Cedar square | Cedar st., between Juniper and Thornton streets | 26,163 " | |
| Linwood park | Centre and Linwood streets, | 3,625 " | Inclosed by stone curb. |
| Public ground | Centre and Perkins streets | 3,200 " | |
| Public ground | Warren, St. James and Regent streets | 1,380 " | Inclosed by granite curb. |
| Highland park | Fort avenue | 114,065 " | Partly occupied by Roxbury standpipe. |
| Public ground | Junction of Huntington ave., Tremont and Francis streets | 1,662 " | |
| Square | Harold, Crawford and Abbotsford streets | 966 " | |
| Square | Old Heath, New Heath and Parker streets | 2,419 " | Inclosed by iron fence. |
| Elm Hill park | Off 550 Warren street | 6,920 " | |
| Square | Albany street, near Mall st. | 1,253 " | |
| DORCHESTER. | | | |
| Adams square | Adams and Granite streets | 2,068 " | |
| Algonquin square | Algonquin and Bradlee sts. | 1,728 " | |
| Dorchester square | Meeting House Hill | 56,200 " | |
| Drohan square | Edison Green | 10,241 " | |
| Eaton square | Adams and Bowdoin streets. | 13,280 " | |
| Mt. Bowdoin Green | Top of Mt. Bowdoin | 25,170 " | |
| Peabody square | Ashmont street and Dorchester avenue | 1,963 " | |
| Richardson square | Between Pond and Cottage streets | 45,982 " | |
| Spaulding square | Junc. of Freeport street and Neponset avenue | 6,263 " | |
| Tremlett square | Tremlett st., bet. Hooper and Waldeck streets | 7,107 " | |
| Public ground | Adams street, near Cedar Grove Cemetery | 700 " | |
| Public ground | Florida street | 6,090 " | |
| Public ground | Magnolia street | 3,605 " | |
| Wellesley park | Wellesley park | 28,971 " | |
| CHARLESTOWN. | | | |
| City square | Head of Bow and Main sts. | 8,739 " | Inclosed by stone curb and iron fence. |
| Hayes square | Bunker Hill and Vine street, | 4,484 " | |
| Sullivan square | Main, Cambridge, Sever and Gardner streets | 56,428 " | |
| Winthrop square | Winthrop, Common and Adams streets | 38,450 " | Inclosed by iron fence. |
| Public ground | Essex and Lyndeboro' sts. | 930 " | |
| WEST ROXBURY. | | | |
| Soldiers' Monument Lot | South and Centre streets | 5,870 " | |
| Public ground | Top of Mt. Bellevue | 27,772 " | |
| Public ground | South Conway, South Fairview and Robert streets | 750 " | |
| Public ground | Oakview terrace, off Centre street | 5,287 " | |
| Public ground | Centre and Perkins streets | 3,200 " | |
| BRIGHTON. | | | |
| Jackson square | Chestnut Hill ave., Union and Winship streets | 4,300 " | Inclosed by stone curb. |
| Brighton square | Between Chestnut Hill ave. and Academy Hill road | 25,035 " | |

PUBLIC GROUNDS AND CITY SQUARES.—*Concluded.*

| NAME. | Location. | Area. | Remarks. |
|---|---|---|---|
| Fern square | Between Franklin and Fern streets | 1,900 sq. ft. | |
| Public ground | Junction Cambridge, Murdock and Sparhawk sts. | 7,449 " | |
| MISCELLANEOUS. | | | |
| Greenhouse and Nursery grounds | Between Massachusetts ave. and East Cottage st. | 102,531 " | Greenhouses, nursery, hot beds, office, storehouse and stable. |
| Storage grounds | On Massachusetts ave., adjoining location of N. E. R. R. | 74,279 " | For settees, plank walks, etc. |

One fountain each on Franklin, Blackstone, Worcester, Independence, Central, Maverick, Sullivan and Jackson squares, Massachusetts avenue and Union park; Brewer fountain on Common; "Maid of the Mist," with wooden covering for the same, three fountains and Japanese lantern on Public Garden; Lyman fountain, with covering, at Eaton square; one department office building, one temporary office building for engineers and one tool house on Common.

Tools, mowing machines, settees, horses, wagons, automobile, statues, and monuments, etc.

## SCALES.

One in the south stable yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, West Roxbury.

## SCHOOLS.

In the public schools of the city, in charge of the School Committee, 1,050,097 books, 1,926 music charts, 249 pianos with stools and covers, 68 sets of philosophical apparatus, 7,710 maps, charts and globes.

SCHOOLHOUSES.

| NAME. | Location. | No. feet in lot. | When built. | No. of Rooms. | Remarks. |
|---|---|---|---|---|---|
| Aaron Davis | Yeoman st., Rox. | 18,200 | 1870 | 12 | |
| Abby W. May | Thornton st., Rox. | 11,052 | 1893 | 6 | |
| Aberdeen | Chestnut Hill av., B. | 25,000 | 1897 | 2 | |
| Adams and Chestnut streets | Charlestown | 20,399 | 1900 | 2 | |
| Adams street | Dorchester | 44,555 | 1861 | 2 | Portable building No. 1 on this lot. |
| Agassiz | Brewer street, J. P. | 42,244 | 1893 | 14 and hall. | Old Agassiz School bldg. on this lot. |
| Albert Palmer | Eustis street, Rox. | 16,165 | 1895 | 6 | Portable building No. 62 on this lot. |
| Andrews | Genesee street | 12,578 | 1896 | 9 | Portable buildings Nos. 60 and 90 on this lot. |
| Asa Gray | Weston street, Rox., | 14,973 | 1877 | 8 | Portable building No. 28. |
| Atherton | Columbia road | 24,751 | 1872 | 8 | |
| Auburn | School street, Bri. | 12,340 | 1856 | 4 | |
| Austin | Paris street, E. B. | 4,640 | 1849 | 6 | |

SCHOOLHOUSES.— *Continued.*

| NAME. | Location. | No. feet in lot. | When built. | No. of Rooms. | Remarks. |
|---|---|---|---|---|---|
| Bailey street | Dorchester | 33,838 | 1880 | 4 | Portable buildings Nos. 70 and 84 on this lot. |
| Baldwin | Chardon court | 6,139 | 1864 | 6 | |
| Bartlett street | Bartlett street, Rox., | 7,627 | 1846 | 6 | |
| B. F. Tweed | Cambridge street, Charlestown | 16,727 | 1892 | 6 | |
| Benjamin Cushing | Robinson st., Dor. | 25,032 | 1897 | 8 | |
| Benjamin Dean | H street | 11,477 | 1899 | 8 | |
| Benjamin Pope | O street, corner of E. Fifth street | 20,000 | 1883 | 8 | Portable buildings Nos. 16, 36 and 63 on this lot. |
| Bennett | Chestnut Hill ave., Bri. | 27,631 | 1874 | 7 and hall. | |
| Bennett annex | Dighton st., Bri. | 9,605 | 1886 | 6 | |
| Bigelow | West Fourth street, S. B. | 26,704 | 1901 | 19 and hall. | |
| Blackinton | Leyden street, E. B., | 58,768 | 1892 | 18 and hall. | Portable buildings Nos. 24, 48 and 56 on this lot. |
| Bowditch | Green street, J. P. | 23,655 | 1892 | 15 and hall. | Portable building No. 52 on this lot. |
| Bowdoin | Myrtle street | 10,777 | 1896 | 16 and hall. | |
| Brewster | Morton street, Mat. | 34,895 | 1895 | 4 | Portable building No. 75 on this lot. |
| Brewster annex | Morton street, Mat. | ..... | 1898 | 2 | On Brewster lot. |
| Brighton High | Cambridge st., Bri. | 41,871 | 1895 | 17 and 2 halls. | |
| Brimmer | Common street | 11,401 | 1843 | 14 and hall. | Portable building No. 77 on this lot. |
| Bunker Hill Gr. | Baldwin street, Ch. | 19,660 | 1866 | 14 and hall. | Wardroom 4 in this building. |
| Bunker Hill Pr. | Bunker Hill street | ..... | 1845 | 8 | |
| Canterbury street | West Roxbury | 20,121 | 1864 | 2 | |
| Capen | E. Sixth street, S. B. | 12,354 | 1871 | 6 | |
| Chapman | Eutaw street, E. B. | 29,150 | 1901 | 17 and hall. | Portable buildings Nos. 15, 59 and 85 on this lot. |
| Charlestown High | Monument square | 16,380 | 1907 | 20 and hall. | |
| Charles C. Perkins | St. Botolph street | 16,000 | 1891 | 10 and hall. | Portable building No. 13 on this lot. |
| Charles Sumner | Ashland street, Ros., | 30,000 | 1877 | 10 and hall. | |
| Chestnut avenue | West Roxbury | 13,733 | 1872 | 2 | Portable building No. 9 on this lot. |
| Choate Burnham | E. Third st., S. B. | 17,136 | 1894 | 9 | Portable building No. 101 on this lot. |
| Christo'r Columbus, | Tileston street | 12,858 | 1904 | 24 | |
| Christopher Gibson, | Bowdoin avenue | 39,620 | 1895 | 14 and hall. | Portable building No. 83 on this lot. |
| Clinch | F street, S. B. | 13,492 | 1871 | 6 | Portable building No. 25 on this lot. |
| Comins | Tremont street, Rox., | 22,169 | 1856 | 13 and hall. | Portable buildings Nos. 65 and 89 on this lot. |
| Commodore Barry | Belmont sq., E. B. | 21,000 | 1856 | 13 and hall. | |
| Common Building | Tremont entrance to the Fenway, Rox., | ..... | 1907 | Gym., etc. | On Normal lot. |
| Common street | Charlestown | 7,001 | 1827 | 6 | |
| Cook | Groton street | 10,170 | 1852 | 6 | Portable buildings Nos. 40 and 51 on this lot. |
| Copley | Bartlett street, Ch. | 16,115 | 1901 | 8 | |
| Cottage place | Roxbury | 7,094 | 1859 | 4 | |
| Cudworth | Gove street, E. B. | 25,000 | 1894 | 11 | Portable buildings Nos. 14, 68 and 110 on this lot. |
| Cushman | Parmenter street | ..... | 1867 | 16 | On lot with Hancock School. |
| Cyrus Alger | W. Seventh st., S. B., | 16,560 | 1880 | 8 | |
| Dearborn | Ambrose st., Rox. | 37,104 | 1905 | 21 and hall. | |
| Dillaway | Kenilworth st., Rox. | 22,824 | 1882 | 12 and hall. | |

SCHOOLHOUSES.— *Continued.*

| NAME. | Location. | No. feet in lot. | When built. | No. of Rooms. | Remarks. |
|---|---|---|---|---|---|
| Doane House..... | Pearl street, Ch..... | 10,723 | 1910 | 5 | |
| Dorchester avenue.. | Dorchester avenue... | 34,460 | 1852 | 4 | Portable building No. 29 on this lot. |
| Dorchester High.... | Talbot avenue, Dor.. | 77,550 | 1901 | 42 and 2 halls. | This does not include teachers', principal's, library or reception rooms. |
| Drake..... | C street, S. B..... | 10,260 | 1869 | 6 | |
| Dudley..... | Dudley and Putnam streets..... | 26,339 | 1874 | 14 and hall. | |
| Dwight..... | W. Springfield street, | 19,125 | 1857 | 14 and hall. | |
| E. Boston High..... | Marion street, E. B.. | 27,500 | 1901 | 22 and 2 halls. | This does not include teachers', principal's, library or reception rooms. |
| Edward Everett.... | Pleasant st., Dor..... | 39,169 | 1909 | 16 and hall. | |
| Elbridge Smith..... | Centre street, Dor... | 59,340 | 1870 | 8 | |
| Eliot..... | North Bennet street, | 11,077 | 1838 | 14 and hall. | |
| Ellis Mendell..... | School street, W. R.. | 35,491 | 1904 | 12 | |
| Emerson..... | Prescott street, E. B. | 39,952 | 1865 | 16 and hall. | Portable building No. 66 on this lot. |
| Emerson Pr..... | Poplar street..... | 5,924 | 1861 | 6 | Portable building No. 55 on this lot. |
| English High..... | Montgomery street.. | 85,560 | 1880 | 39 and hall. | Public Latin School on this lot. |
| Everett..... | W. Northampton st., | 32,409 | 1860 | 14 and hall. | |
| Everett..... | Athol street..... | ..... | 1873 | 2 | On lot with Thomas Gardner School. |
| Farragut..... | Fenwood road, Rox.. | 27,923 | 1904 | 14 | |
| Florence street..... | Florence st., W. R... | 25,030 | 1862 | 6 | |
| Franklin..... | Waltham street..... | 16,439 | 1859 | 14 and hall. | Portable building No. 71 on this lot. |
| Francis Parkman... | Walk Hill street..... | 30,000 | 1899 | 14 and hall. | |
| Frederic A. Whitney..... | Webster avenue, Bri.. | 19,761 | 1889 | 8 | |
| Frederic W. Lincoln..... | East Broadway..... | 24,500 | 1853 | 13 and hall. | Portable building Nos. 78 and 94 on this lot. |
| Freeman..... | Charter street..... | 5,247 | 1868 | 6 | |
| Frothingham..... | Prospect street, Ch.. | 22,079 | 1874 | 16 and hall. | |
| Frothingham annex.. | Prospect street, Ch.. | ..... | 1898 | 2 | On lot with Frothingham School. |
| Gaston..... | East Fifth, cor. L street, S. B..... | 35,358 | 1872 | 14 and hall. | Portable buildings Nos. 54, 73 and 74 on this lot. |
| George Bancroft... | Appleton st., near Dartmouth street, | 18,454 | 1870 | 12 | |
| George Putnam..... | Columbus avenue, W. R..... | 31,784 | 1880 | 10 and hall. | |
| Gilbert Stuart..... | Richmond street, Dor..... | 31,147 | 1896 | 14 and hall. | |
| Girls' High..... | West Newton street, | 37,480 | 1870 | 74 and hall and gymnasium. | This includes all recitation rooms. Portable buildings Nos. 34 and 35 on this lot. |
| Girls' Latin..... | Tremont entrance to the Fenway, Rox..... | ..... | 1907 | 27 and hall. | On Normal lot. |
| Girls' Trade..... | Massachusetts ave... | 8,440 | 1909 | 13 and hall. | |
| Glenway..... | Glenway street, Dor., | ..... | 1880 | 2 | On W. E. Endicott lot. |
| Glenway annex..... | Glenway street, Dor., | ..... | 1898 | 2 | On W. E. Endicot lot. |

SCHOOLHOUSES.— *Continued.*

| NAME. | Location. | No. feet in lot. | When built. | No. of Rooms. | Remarks. |
|---|---|---|---|---|---|
| Grant | Phillips street | 3,744 | 1852 | 4 | |
| Hancock | Parmenter street | 36,042 | 1847 | 14 and hall. | Cushman Schoolhouse on this lot. |
| Hancock annex | Parmenter street | ..... | 1903 | 2 | On Hancock lot. |
| Harbor View street | Dorchester | 27,808 | 1883 | 4 | Mayflower School on this lot. |
| Harris | Adams street, Dor. | 37,150 | 1861 | 9 and hall. | Little Em'ly Schoolhouse on this lot. |
| Harvard Grammar | Devens street, Ch. | 16,306 | 1871 | 16 and hall. | Wardroom 5 in this building. |
| Harvard | North Harvard street, Brighton | 20,750 | 1848 | 4 | |
| Harvard Hill | Charlestown | 4,645 | 1800 | 8 | |
| Hawes Hall | West Broadway, South Boston | 16,647 | 1823 | 8 | Simonds Schoolhouse on this lot. |
| Heath street | Roxbury | 10,669 | 1857 | 2 | |
| Henry L. Pierce | Washington street, Dorchester | 64,439 | 1891 | 12 and hall. | Portable buildings Nos. 2 and 3 on this lot. |
| Henry Vane | Baker street, W. R. | 21,000 | 1899 | 4 | |
| Hillside | Elm street, J. P. | 18,613 | 1858 | 6 | |
| Hobart street | Brighton | 35,973 | 1884 | 4 | |
| Horace Mann | Newbury street | 8,400 | 1890 | 18 and 2 halls. | |
| Howard avenue | Dorchester | 29,090 | 1882 | 6 | Howard avenue annex on this lot. Portable buildings Nos. 42, 102 and 105 on this lot. |
| Howard avenue annex | Howard avenue, Dor., | ..... | 1896 | 2 | |
| Hugh O'Brien | Dudley and Langdon streets, Rox. | 40,554 | 1887 | 14 and hall. | Portable buildings Nos. 7, 76 and annex on this lot. |
| Hugh O'Brien annex | Dudley street, Rox. | ..... | 1896 | 2 | |
| Hull | Quincy street, Rox. | 23,453 | 1875 | 8 | Portable buildings Nos. 5, 49, 80, 82 and 100 on this lot. |
| Hyde | Hammond street | 20,754 | 1884 | 14 and hall. | Portable buildings Nos. 6, 50 and 88 on this lot. |
| Ira Allen | Parker street, Rox. | 20,051 | 1901 | 6 | |
| James Otis | Paris and Marion sts., | 26,000 | 1905 | 12 | Portable buildings Nos. 27 and 107 on this lot. |
| Jefferson | Heath street, Rox. | 38,215 | 1904 | 19 and hall. | |
| John A. Andrew | Dorchester street | 24,075 | 1876 | 16 and hall. | Portable building No. 111 on this lot. |
| John Boyle O'Reilly, | Dorchester street | 24,947 | 1904 | 14 | |
| John Cheverus | Pope, Moore and Chaucer sts., E. B. | 53,986 | 1909 | 16 and hall. | |
| John Greenleaf Whittier | Southern avenue, Dorchester | 34,374 | 1905 | 10 | Portable buildings Nos. 10 and 103 on this lot. |
| Joseph Tuckerman | East Fourth street, South Boston | 21,584 | 1905 | 10 | |
| Joshua Bates | Harrison avenue | 19,977 | 1884 | 8 | Portable buildings Nos. 20, 37 and 43 on this lot. |
| Kenilworth street | Kenilworth street, Roxbury | 6,990 | 1861 | 8 | |
| Lawrence | B and W. Third sts., | 14,343 | 1856 | 13 and hall. | |
| Lewis | Dale street, Rox. | 27,850 | 1868 | 12 | Lewis annex and Portable buildings Nos. 19, 21, 22, 38, 39, 69 on this lot. |

SCHOOLHOUSES.—*Continued.*

| NAME. | Location. | No. feet in lot. | When built. | No. of Rooms. | Remarks. |
|---|---|---|---|---|---|
| Lewis annex | Dale street, Rox | ..... | 1901 | 1 | |
| Little Em'ly | Adams street, Dor | ..... | 1895 | 1 | |
| Longfellow | Hewlett and South streets, Ros | 29,919 | 1897 | 19 and hall. 8 rooms added 1909. | Portable building No. 12 on hired lot on Beech street used in this division. |
| Louisa May Alcott | South End | 10,756 | 1845 | 11 | Wardroom 12 in this building. |
| Lowell | Centre street, J. P. | 35,241 | 1874 | 14 and hall. | Lowell annex on this lot. |
| Lowell annex | Mozart street, J. P. | ..... | 1896 | 2 | |
| Lucretia Crocker | Parker street, J. P. | 30,000 | 1884 | 8 | Portable building No. 104 on this lot. |
| Lyceum Hall | Meeting House Hill, | 21,319 | 1892 | 7 | In use by Dorchester High School. |
| Lyman | Paris and Gove sts., E. B. | 26,200 | 1870 | 15 and hall. | Portable buildings Nos. 108, 109 on this lot. |
| Margaret Fuller | Glen road, W. Rox | 14,252 | 1892 | 6 | |
| Marshall | Westville st., Dor | 30,370 | 1903 | 15 | |
| Martin | Huntington avenue, Rox | 28,307 | 1885 | 14 and hall. | |
| Mary Hemenway | Adams street, Dor | 30,000 | 1897 | 12 and hall. | |
| Mather | Meeting House Hill | 123,050 | 1905 | 30 and hall. | Old Mather Schoolhouse, Wardroom 20 on this lot. |
| Mayflower | Harbor View street, Dor | ..... | 1895 | 1 | On lot with Harbor View Street Schoolhouse. |
| Mayhew | Chambers street | 14,128 | 1897 | 14 | |
| Mead street | Charlestown | 5,857 | 1847 | 4 | |
| Mechanic Arts High, | Belvidere street | 37,300 | 1893 | 47 and hall. | |
| Medford street | Charlestown | 12,112 | 1886 | 4 | |
| Minot | Neponset ave., Dor | 31,500 | 1887 | 7 and hall. | Portable building No. 44 on this lot. |
| Mt. Pleasant avenue, | Roxbury | 9,510 | 1847 | 2 | |
| Mt. Vernon street | West Roxbury | 81,470 | 1862 | 3 | Portable building No. 106 on this lot. Old engine house on this lot, used by Street Department until wanted for school purposes. |
| Miles Standish | Roxbury and King streets | 14,147 | 1874 | 8 | |
| Nathan Hale | Cedar street, Rox | 45,821 | 1909 | 12 | |
| Nath. Hawthorne | Harlow street, Dor | ..... | 1906 | 9 | |
| Noble | Princeton st., E. B. | 17,500 | 1874 | 8 | Portable building No. 61 on this lot. |
| Noble annex | Princeton st., E. B. | ..... | 1898 | 2 | |
| Norcross | D street, S. B. | 12,075 | 1868 | 14 and hall. | |
| Normal | Huntington avenue, Rox | 113,181 | 1907 | 32 and hall. | |
| Oak square | Nonantum st., Bri | 17,966 | 1894 | 2 | |
| Old Agassiz | Burroughs st., J. P. | ..... | 1849 | 6 | On lot with Agassiz Schoolhouse. |
| Old Baker street | West Roxbury | 10,464 | 1855 | 1 | |
| Old Dearborn | Dearborn place | ..... | 1852 | 14 and hall. | On Dearborn lot. |
| Old East Boston High | Meridian st., E. B. | 13,616 | 1846 | 6 and hall. | Public Library and court room in this building. |

SCHOOLHOUSES.— *Continued.*

| NAME. | Location. | No. feet in lot. | When built. | No. of Rooms. | Remarks. |
|---|---|---|---|---|---|
| Old Edward Everett, | Sumner street, Dor.. | ..... | 1855 | 16 | On lot with Stephen Decatur Schoolhouse. |
| Old Gibson..... | Athelwold st., Dor... | ..... | 1857 | 7 | On lot with Oliver Wendell Holmes Schoolhouse. |
| Old Ira Allen..... | Leon street, Rox.... | 10,057 | 1851 | 4 | Used as a storehouse. |
| Old Mather..... | Meeting House Hill.. | ..... | 1872 | 10 | On lot with Mather Schoolhouse. |
| Old Parkman..... | Silver street, S. B.... | 5,306 | 1848 | 6 | Used as a stores house. |
| Oliver Hazard Perry, | E. Seventh st., S. B... | 45,000 | 1904 | 14 and hall. | Portable building No. 57 on this lot. |
| Oliver Wendell Holmes..... | School street, Dor... | 56,348 | 1905 | 24 and hall. | Portable buildings Nos. 32 and 41 on this lot. |
| Parkman..... | Broadway, S. B..... | 10,160 | 1842 | 12 | |
| Patrick A. Collins... | Worthington street, Rox..... | ..... | 1907 | 20 and hall. | On Normal lot, in use by High School of Commerce. |
| Paul Jones..... | Horace street, E. B.. | 17,500 | 1904 | 10 | |
| Paul Revere..... | Prince street..... | 18,986 | 1898 | 18 | |
| Peter Faneuil..... | Joy street..... | 26,688 | 1910 | 18 | |
| Phillips Brooks..... | Quincy street, Dor... | 38,026 | 1900 | 15 and hall. | Portable buildings Nos. 23, 26, 30, 67, 97, 98, 99 on this lot. |
| Phillips street..... | Roxbury..... | 20,355 | 1867 | 8 | Portable building No. 11 on this lot. |
| Phineas Bates..... | Beech street, W. R.. | 37,500 | 1896 | 4 | Portable building No. 92 on this lot. |
| Pierpont..... | Hudson street..... | 4,216 | 1850 | 4 | |
| Plummer..... | Belmont sq., E. B.... | 35,073 | 1891 | 16 | Portable buildings Nos. 53, 95 and 96 on this lot. |
| Polk street..... | Charlestown..... | 12,143 | 1876 | 6 | |
| Pormort..... | Snelling place..... | 4,373 | 1855 | 6 | |
| Portable buildings.. | 111 in different parts of city..... | ..... | 1900 to 1909 | 1 each. | |
| Prescott..... | Elm street, Ch..... | 20,287 | 1857 | 10 and hall. | |
| Prescott annex..... | Elm street, Ch..... | ..... | 1896 | 1 | On lot with Prescott Schoolhouse. |
| Prince..... | Newbury street..... | 22,960 | 1875 | 12 and hall. | Wardroom 11 in this building. |
| Public Latin..... | Warren avenue..... | ..... | 1880 | 39 and hall. | On lot with English High School. |
| Quincy..... | Tyler street..... | 13,926 | 1847 | 14 and hall. | |
| Quincy street..... | Dorchester..... | 16,413 | 1882 | 2 | |
| Rice Training..... | Dartmouth street.... | 27,125 | 1869 | 14 and hall. | Wardroom 10 in this building. |
| Robert G. Shaw.... | Hastings st., W. R.... | 40,000 | 1892 | 8 and hall. | |
| Robert Swan..... | Thetford ave., Dor... | 29,879 | 1875 | 8 | |
| Roger Clap..... | Harvest street, Dor.. | 21,548 | 1896 | 10 | |
| Roger Wolcott..... | Norfolk street, Dor... | 39,764 | 1901 | 15 and hall. | Portable buildings Nos. 16 and 33 on this lot. |
| Roxbury High..... | Warren street, Rox... | 34,679 | 1891 | 19 and hall. | |
| Rutland street..... | South End..... | 7,850 | 1851 | 6 | |
| Samuel Adams.... | Webster street, E. B.. | 33,480 | 1910 | 16 and hall. | |
| Samuel G. Howe... | W. Fifth street, S. B. | 12,494 | 1874 | 8 | |
| Samuel W. Mason.. | Norfolk ave., Rox.... | 56,006 | 1905 | 14 | |
| Sarah J. Baker..... | Perrin street, Rox.... | 34,484 | 1905 | 24 | Half of building used by Girls' High School of Practical Arts. |
| Savin Hill..... | Savin Hill avenue.... | 20,060 | 1884 | 4 | |
| School street..... | Egleston square..... | 20,200 | ..... | 2 | |

SCHOOLHOUSES.—*Continued.*

| NAME. | Location. | No. feet in lot. | When built. | No. of Rooms. | Remarks. |
|---|---|---|---|---|---|
| Sharp | Anderson street | 5,887 | 1824 | 9 | |
| School Committee Building | Mason street | 7,184 | ..... | 20 and committee chamber. | |
| Sherwin | Madison square, Rox. | 32,040 | 1870 | 16 and hall. | Portable buildings Nos. 4, 17, 18, 58 and 79 on this lot. |
| Shurtleff | Dorchester street | 40,553 | 1869 | 14 and hall. | Portable building No. 72 on this lot. |
| Simonds | West Broadway | ..... | 1840 | 3 | On Hawes Schoolhouse lot. |
| Skinner | Fayette street | 5,238 | 1870 | 6 | |
| Smith street | Roxbury | 6,952 | 1849 | 2 | |
| Somerset street | Ward 6 | 6,300 | 1824 | 6 | Portable building No. 91 on this lot. |
| South Boston High, | Thomas park | 124,571 | 1901 | 26 and 2 halls. | This does not include reception, teachers' or principal's room or library. |
| Stephen Decatur | Sumner st., Ward 20, | 33,890 | 1876 | 10 and hall. | Old Everett Schoolhouse on this lot. |
| Stephen M. Weld | Seymour st., Rox. | 34,266 | 1895 | 6 | |
| Stoughton | River street, Dor. | 29,725 | 1856 | 8 | |
| Tappan | Lexington street, East Boston | 11,500 | 1873 | 8 | |
| Thomas Gardner | Athol and Brentwood streets | 44,237 | 1905 | 14 and hall. | |
| Thomas N. Hart | E. Fifth street | 26,264 | 1889 | 13 and hall. | Portable building No. 93 on this lot. |
| Thornton street | Roxbury | 6,640 | 1847 | 2 | |
| Tileston | Norfolk street, Dor., | 83,640 | 1868 | 8 and hall. | Portable building No. 31 on this lot. |
| Tyler street | Tyler street | 3,900 | 1855 | 6 | |
| Wait | Shawmut avenue | 16,341 | 1860 | 8 | Portable buildings Nos. 86 and 87 on this lot. |
| Walnut street | Neponset | 22,790 | 1856 | 7 | |
| Warren | Summer street, Ch. | 14,322 | 1867 | 14 and hall. | |
| Washington | Norman street | 24,889 | 1904 | 30 | Portable building No. 8 on this lot. |
| Washington Allston, | Cambridge st., Bri. | 22,000 | 1879 | 10 and hall. | |
| Washington Allston annex | Cambridge st., Bri. | 11,477 | 1889 | 6 | Portable building No. 45 on Holmes avenue, in this division. |
| Washington street, near Forest Hills Station | West Roxbury | 24,010 | 1870 | 2 | |
| Washington | Germantown | 13,120 | 1863 | 2 | |
| Way street | Way street, near Harrison avenue | 2,508 | 1850 | 3 | |
| Wells | Blossom street | 10,770 | 1868 | 12 and hall. | |
| Wendell Phillips | Phillips street | 11,190 | 1862 | 14 and hall. | |
| West Roxbury High, | Elm street, J. P. | 47,901 | 1867 | 26 and 2 halls. | |
| William Bacon | Vernon street, Rox. | 17,256 | 1897 | 10 | |
| William E. Endicott, | McLellan street, Dorchester | 38,867 | 1906 | 10 | |
| William E. Russell | Columbia road, Dor., | 50,075 | 1903 | 18 | |
| William Eustis | Roxbury | 18,894 | 1861 | 6 | |
| William H. Kent | Moulton st., Ch. | 15,817 | 1895 | 6 | Portable buildings Nos. 46, 47 and 81 on this lot. |
| William Lloyd Garrison | Hutchings st., Rox. | 45,000 | 1910 | 10 | One-half used as branch of Roxbury High School. |

SCHOOLHOUSES.— *Concluded.*

| NAME. | Location. | No. feet in lot. | When built. | No. of Rooms. | Remarks. |
|---|---|---|---|---|---|
| William Wirt Warren..... ..... | Waverly street, Bri.. | 27 137 | 1892 | 8 | |
| Williams..... | Homestead street.... | 26,145 | 1892 | 4 | |
| Winchell..... | Blossom street..... | 14,465 | 1885 | 18 | |
| Winship..... | Dighton street, Bri... | 34,366 | 1901 | 12 | |
| Winthrop..... | Tremont street..... | 16,100 | 1855 | 14 and hall. | |
| Winthrop street .... | Roxbury..... | 9,775 | 1857 | 4 | Used by English High School. |
| W. L. P. Boardman, | Munroe street, Rox.. | 17,639 | 1900 | 8 | Portable building No. 64 on this lot' |
| Wyman..... | Wyman street, J. P... | 30,414 | 1892 | 6 | |

The total area of lots is 5,330,287 square feet of land.

The following lots have been purchased, upon which buildings are now being erected: Ferdinand, Fayette and Melrose streets, city, 44,415 square feet; Ruggles street, Roxbury, 27,516 square feet; Savin Hill avenue, Dorchester, 68,480 square feet; Polk street, Charlestown, 7,200 square feet. Total, 147,611 square feet.

The following lots have been purchased, upon which buildings are to be erected: Hunneman and Reid streets and Harrison avenue, Roxbury, 43,814 square feet; Frankfort street, East Boston, 44,887 square feet; Brookford street, Dorchester, 36,859 square feet; Parker street, Roxbury, 39,052 square feet; Walnut avenue, Roxbury, 41,233 square feet; Paris street, East Boston, 40,278 square feet; Holmes avenue, Allston, 26,000 square feet; Turner street, Brighton, 40,000 square feet; Grove street, West Roxbury, 87,120 square feet. Total, 399,243 square feet.

On the following lots the buildings have been razed, but the lots of land still remain in possession of the city: Chauncey place, Charlestown, 7,410 square feet; Chestnut Hill avenue, Brighton (Old Brighton High School lot), 54,448 square feet; Union street, Brighton, 67,280 square feet. Total, 129,138 square feet. Paul Gore street, West Roxbury, 32,346 square feet, turned over to City Council.

Two automobiles used by Schoolhouse Department.

## STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner, Colonel Cass and William Ellery Channing, and Ether Monument on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison and Leif Ericson on Commonwealth avenue; Benjamin Franklin and Josiah Quincy in front of City Hall; Samuel Adams on Adams square; John Winthrop, Marlborough street; Admiral Farragut, Marine Park; Gen. Joseph Warren, Warren street, Roxbury; Emancipation Group, Park square; Soldiers' and Sailors', Crispus Attucks and Robert G. Shaw Monuments, Common; Patrick A. Collins Memorial, John Boyle O'Reilly Memorial and Johnson Memorial Fountain, Back Bay Fens; Monument on Dorchester Heights. Soldiers' Monuments: Winthrop square, Charlestown; junction of Centre and South streets, West Roxbury; Meeting House Hill, Dorchester. Boulder and Commemorative Tablet, Belmont square, East Boston, erected by Gen. Benjamin Lincoln Chapter, D.A.R., to mark the spot where Fort Strong was located in 1814.

## STREET DEPARTMENT.

### *Central Office.*

One Automobile.

### *Bridge Division.*

Atlantic Avenue.—Draw house, electrical power room and tool house.

Broadway.—One engine house, repair shop and coal shed.

Lot of Land, containing 5,516 feet, Broadway extension, on which is a brick building containing stable, office and workshop.

Charlestown Bridge.—Draw house and electrical power room and six storehouses.

Chelsea (South).—Draw house, engine house and storehouse.

Chelsea (North).—Draw house and storehouse.

Chelsea Street.—One draw house.

Congress Street.—Draw house, tool house, engine room, two shelter houses and storehouse.

Cottage Street.—Footbridge, East Boston, watchman's house.

Dorchester Avenue.—Draw house, two motor houses, one controller house and storehouse.

Dover Street.—Draw house and storeroom.

L Street.—Draw house and engine house.

Malden.—Draw house and tool house.

Meridian Street.—Draw house, storehouse and tool house.

Neponset.—One tool house.

Northern Avenue.—Draw house and electrical power room.

Summer Street.—Draw house, controller house and two shelter houses.

Warren.—Engine house, office and stable, storehouse, boiler house and draw house

Western Avenue to Watertown.—One tool house.

Eight horses, wagons, one automobile.

### *Ferry Division.*

Buildings, drops, piers, landings and wharf property.

Steam Ferryboats.—"Revere," "D. D. Kelly," "Hugh O'Brien," "General Hancock," "Governor Russell," "Noddle Island," and "General Sumner."

### *Lamp Division.*

Has charge of 11,414 mantle gas lamps, 21 triple mantle gas lamps, 95 double mantle gas lamps, 212 fire-alarm lamps, 4,002 arc lamps, 1,206 Tungsten lamps, besides posts and brackets, 2 horses, 1 top buggy, 1 open buggy, 1 sleigh and two single harnesess.

Repair shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet, let to the Rising Sun Street Lighting Company.

### *Paving Division.*

Building and wharves on Albany street, opposite Sharon and East Brookline streets. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool room and stable. The contents of the lot, including wharves and building, is 128,735 square feet.

Ledge lot, on Washington street, corner Dimock street, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam engine and stone crusher.

Highland street stable. (See Sanitary Division.)

Ledge lot, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed containing a steam engine and stone crusher, also a stable and tool house; also lot of land adjoining, containing 111,423 square feet, bought in 1907.

On the Almshouse lot, Hancock street, Dorchester, containing 104,132 square feet, there are two stables, also a shed and tool house.

Lot, on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

Downer avenue lot, Dorchester, containing 35,300 square feet.

On Child street, West Roxbury, a lot of land containing 43,024 square feet, upon which are a stable and a shed, blacksmith's shop and tool house.

Ledge lot, on Chestnut Hill avenue, Brighton, containing about 569,776 square feet, upon which are an office, engine house, stable and crusher plant.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 44,194 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H street and Columbia road, stable, carriage house, shed, tool house and office on rented land.

Wharf, known as Atkin's Wharf, 521 Commercial street, purchased in 1887, for $24,000, containing 22,555 square feet, having on it an office and stable.

On East Eagle street, East Boston, office and stable on rented land.

On Mt. Vernon street, West Roxbury, yard lot belonging to the Schoolhouse Department. On this lot is a stable.

One hundred seventeen horses, wagons, carts, etc., one automobile.

*Sanitary Division.*

South Boston Stable. (Leased.)—Stable and sheds, with accommodations for twenty horses, are located at corner H and Second streets, South Boston.

East Boston Stable. (Leased.)—Stable and sheds, with accommodations for fifteen horses, are located at 324 East Eagle street, and are occupied jointly by Paving, Sewer, Street Cleaning and Watering, and Sanitary Divisions.

Charlestown Stable, with accommodations for twenty-five horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land; stable built in 1875; sheds and outbuildings built in 1879.

Highland Stable, with accommodations for seventy-two horses, is situated on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Division. There is on this lot a brick stable, built in 1873, which cost $88,594.13; also an offal shed, erected in 1875, at a cost of $1,160.12. The offal shed was abandoned April 1, 1897, and in 1900 part of it was remodeled and is now used as a carriage house and a wash room.

South City Stables, Shops and Sheds.—Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 square feet.

The stable and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for one hundred horses. Twenty-three horses are kept in sheds. Total original cost, exclusive of land, $79,089.23. In 1899 a Veterinary Hospital was built and equipped for the purpose of caring for sick and disabled horses.

Connected with stables are blacksmith's, wheelwright, paint and harnessmaker's shops, in which the wagons, carts, harnesses, etc., used by this and other departments are constructed and kept in repair; also a horseshoeing shop, for shoeing the horses of the departments located in this section of the city.

West Stables and Sheds.— The stable is a brick building a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with outbuildings attached to the same. It has accommodations for ninety horses in stables and sheds. The lot contains about 45,152 square feet. On May 11, 1896, a horseshoeing shop was established for the purpose of shoeing the horses stabled in this section of the city.

Fort Hill Wharf.— Containing 21,054 square feet, placed in charge of the Sanitary Division; used as a dumping station for the city's garbage and refuse, and as a mooring place for dumping boats and scows which convey this material to sea and to the plant of the New England Sanitary Product Company; cost of constructing platform and dredging dock, $6,219.33. There are five Barney dumping boats in continual use, which are towed to sea by the tugboat "Cormorant."

A portion of this wharf is used by the Street Cleaning and Watering Division as a locker for patrol push-carts, etc., and a part is in use by the Paving Division, the building thereon is leased to a tenant.

Litchfield Wharf. (Leased.)—Situated at 466 to 470 Atlantic avenue, containing about 35,460 square feet, leased March, 1898, for a period of ten (10) years. This wharf adjoins Fort Hill Wharf, and is occupied in part by the New England Sanitary Product Company as a berth for their scows, and also by the buildings of the City Refuse Utilization Company for the disposal of waste and rubbish.

New England Sanitary Product Company Plant. (Leased.) — Situated on Spectacle Island; five acres on the northwestern slope of the southern head of said island in Boston Harbor; leased until January 1, 1912.

Weighing House. (Leased.) — Corner of Massachusetts avenue and Southampton street. Lessor, the Consolidated Gas Company of Boston. Area about 2,300 square feet.

Two hundred thirty-five horses; 202 ash carts, single, 7 double; 72 offal wagons, 22 double; 65 paper carts and wagons, and one automobile.

*Wharf Property on Freeport Street, Dorchester.*

On Freeport street, Dorchester, wharf property containing 160,745 square feet, bought by the city in 1901 for the Sanitary Division but never used.

*Sewer Division.*

The department occupies a lot containing 28,020 square feet, with buildings on Boylston and Hereford streets; a lot with buildings, with water front on Albany street, containing 42,000 square feet, for storage of materials, tools, etc., and one with buildings on Gibson street, Dorchester, containing 42,000 square feet; a lot on Eagle street, East Boston; sewer yard, with buildings, on Massachusetts avenue, near Albany street; office and part of stable on Chestnut Hill avenue, and yard on Western avenue, Brighton, containing 135,350 square feet; sewer yard, with buildings, on Old Harbor and Ninth streets; sewer yard, with buildings, on Child and South streets; land and building at pumping station, Old Harbor Point, with roadway (Mt. Vernon street); land, buildings and reservoirs at Moon Island and Squantum.

Fifty horses, wagons, carts, etc., and 4 automobiles.

*Improved Sewerage.*

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc.; area, 1 qr. 9½ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of service to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to Old Colony Railroad, reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mt. Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mt. Vernon street, across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to Old Colony Railroad, reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

Mt. Vernon street, across Old Colony Railroad; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across Boston & Providence Railroad, by mutual agreement; area, 1,320 square feet.

Pumping station lot at Old Harbor Point; area, 22½ acres.

Land bought by city, near pumping station lot, at Old Harbor Point; area, 45,729 square feet.

Land added to pumping station lot by exchange with Bay State Gas Company; area, 2,950 square feet.

A strip, 20 feet wide, from low water in Dorchester Bay to and across a roadway on Squantum Neck, reserving use of surface to previous owners; area 12,155 square feet.

Upland in Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, 37.65 acres.

Flats about Moon Island and Squantum; area, 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area, 1.5 acres.

Park street, across creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street, in Dorchester (no reservation); area, 6,810 square feet.

A strip, 8 feet wide, through Brook street and across Howe street, in Dorchester, reserving the use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street, in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street, in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport, street, in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport, street, in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street, in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Bertram street, in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners: area, 7,852 square feet.

A strip, 10 feet wide, from north side Blackwell street to land of the trustees of the First Baptist Meeting House, reserving to previous owners use of surface for purposes of a private way; area, 4,635 square feet.

A strip from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide and partly 30 feet wide, in Butler street, between Adams street and Old Colony Railroad, reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide, near Neponset river, between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

A strip, 20 feet wide, through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street, from Franklin street to Ericsson street, reserving use of surface to previous owners; area, 42,606 square feet.

A strip, 12 feet wide, from Mt. Vernon street, in Dorchester, to Dorchester bay, together with a triangular piece bordering on said strip and Mt. Vernon street, reserving use of surface to previous owners; area, 6,238 square feet.

A triangular piece of land on the southeasterly side of Mt. Vernon street, reserving use of surface to previous owners; area, 742 square feet.

*Street Cleaning and Oiling Service.*

South Boston Stable. (Leased.)— Stable and sheds, with accommodations for eighteen horses, are located at 162 West Second street.

East Boston Stable. (Leased.)— Stable and sheds, with accommodations for ten horses, are located at 324 East Eagle street, and are occupied jointly by Paving, Sewer, Sanitary, and Street Cleaning and Oiling Service. (See Paving Service.)

Charlestown Stable, with accommodations for ten horses, is situated on Rutherford avenue. (See Sanitary Service.) Office building, built 1903.

Roxbury Stable, with accommodations for ten horses, is situated on the old Almshouse lot, Highland street. One oil emulsifying plant. (See Sanitary Service.)

South City Stables.— Situated on 650 Albany street, opposite Newton street, with accommodations for forty-four horses. (See Sanitary Service.)

Back Bay Yard, Sewer Service.— One oil emulsifying plant.

Gibson Street Yard, Sewer Service.— One oil emulsifying plant.

Chestnut Hill Avenue Yard, Paving Service.— One oil emulsifying plant.

One hundred thirty-seven (137) horses, wagons, carts, sweeping machines, etc.

## SUBWAY.

An underground roadway for street car traffic, extending —

| | |
|---|---|
| From the junction of Shawmut avenue and Tremont street, | Two-track |
| From the Public Garden, opposite Church street, to the junction of Boylston and Tremont streets . . . . . | Two-track |
| Thence under the Common to Park street . . . . | Four-track |
| Thence under Tremont street to Scollay square . . . | Two-track |
| Thence under Cornhill . . . . . | Two-track |
| And under Hanover street to Washington street . . . | Two-track |
| Under Adams square and Washington street to corner Hanover street . . . . . | Three-track |
| Thence under Washington street and under and through property taken by the Boston Transit Commission for the City of Boston . . . . . | Four-track |
| Approximate cost of subway and alterations requested under chapter 500, Act of 1897 . . . . . | $4,368,000 |

Leased to the West End Street Railway Company for twenty years from September 1, 1897, at a rental of $4\frac{7}{8}$ per cent per annum of the net cost. The rental to be "not less than a sum computed by charging a toll of five cents for each passage made through the subway by a car not exceeding 25 feet in body length and a proportionate greater rate for each car of greater length."

## EAST BOSTON TUNNEL.

| | |
|---|---|
| Single tube tunnel for street car traffic from Maverick square, East Boston, under Lewis street, across the harbor, and by way of State and Court streets to Scollay square . . . | Two-track |
| Approximate cost to January 31, 1911 . . . . . | $3,300,000 |

Leased December 30, 1904, for twenty-five years from June 10, 1897, to the Boston Elevated Railway Company for $\frac{3}{8}$ of 1 per cent, payable annually, of the annual gross earnings of all lines owned, leased or operated by that company. Rental began December 30, 1904.

## WASHINGTON STREET TUNNEL.

An underground roadway for elevated train service, extending,—

| | |
|---|---|
| From westerly side of Ash street, opposite Nassau street, to the northerly incline near Traverse street . . . . | Two-track |
| Approximate cost to January 31, 1911 . . . . . | $8,500,000 |

Leased September 25, 1902, to the Boston Elevated Railway Company for twenty-five years from the beginning of the use of the tunnel, at a rental of $4\frac{1}{2}$ per cent per annum of the net cost. Rental began November 30, 1908. (Rate and terms of rental fixed by the Legislature.)

## CAMBRIDGE CONNECTION.

An underground roadway for train service, being the Boston end of the Cambridge Main street subway, extending from a point in the vicinity of Phillips and Grove streets to a terminal under a portion of the existing Park street station of the Tremont street subway.

| | |
|---|---|
| Approximate cost to January 31, 1911 . . . . . | $670,000 |

To be leased to the Boston Elevated Railway Company for a term of twenty years from the beginning of use at a rental of $4\frac{7}{8}$ per cent per annum of the net cost. (Rate and terms of rental fixed by the Legislature.)

## WATER DEPARTMENT.

Fisher Hill Reservoir, Brookline, with a capacity of 15,400,000 gallons; area of property, 459,670 square feet.

Parker Hill Reservoir, Roxbury, with a capacity of 7,200,000 gallons; area of property, 190,934 square feet.

East Boston Reservoir, on Eagle Hill, East Boston, with a capacity of 5,600,000 gallons; area of property, 220,875 square feet.

Lot on Condor street, East Boston (formerly East Boston Pumping Station), now used as district headquarters; area of property, 72,931 square feet.

High service tank on Mt. Bellevue, West Roxbury; capacity, 122,000 gallons.

West Roxbury Pumping Station and lot, located on the corner of Washington street and Metropolitan avenue, West Roxbury; area of property, 12,895 square feet.

High service tank on Orient Heights, capacity, 122,000 gallons; area of property, 11,395.5 square feet.

Machine shop, stable, wharf and pipe yard on Albany street; area of property, 98,100 square feet.

Workshop and a stable, corner of Medford and Tufts streets, Charlestown; area of property, 13,050 square feet.

Pipe route from Beacon street to Boylston street, Brookline; area of property, 163,000 square feet.

Strip of land at Point Shirley, Winthrop, containing 7,725 square feet.

Strip of land from Parker Hill Reservoir to Fisher avenue, containing 2,887 square feet.

Strip of land between Heath and Lawn streets, Roxbury, containing 5,707.5 square feet.

The main pipes leading from the receiving reservoirs in Brookline and Brighton and from Walnut street, Somerville, to the city, and the distributing pipes laid in the City Proper, South Boston, East Boston, Roxbury, Dorchester, West Roxbury, Brighton, Charlestown, etc. Total length, 767.33 miles, varying in size from two to forty-eight inches in diameter. There are 8,408 public and private fire hydrants connected with these distributing mains, also 68 reservoirs.

Fifty-nine horses, 33 single wagons, 4 double wagons, 4 automobiles, 2 Goddard buggies, 10 Concord wagons, 1 runabout, 3 democrat wagons, 10 upholstered sleighs, 13 pungs, 3 road rollers, 13 portable tool houses, tools, etc.

## WEIGHTS AND MEASURES DEPARTMENT.

Various sets of standard weights and measures, etc., 6 horses, 7 wagons, 1 pung, and 6 harnesses.

## WIRE DEPARTMENT.

1 High Potential Testing Apparatus.
1 Standard Resistance Coil with Wheatstone Bridge.
1 Transformer.
1 Test Board, capacity 220 volts and 300 amperes.
1 Auxiliary Test Board, capacity 220 volts and 150 amperes.
1 300 volt Weston Direct Current Voltmeter, No. 3,317.
1 15 volt Weston Direct Current Voltmeter, No. 4,717.
1 150 ampere Weston Direct Current Ammeter, No. 926.
1 1500 volt Direct Current Volmeter, No. 3,438.
1 1500 mil-ampere Weston Direct Current Mil-Ammeter, No. 2,433.
1 15 ampere Weston Direct Current Ammeter, No. 8,426.
1 300 volt Weston Direct Current Voltmeter, No. 6,020.
1 500 ampere Weston Direct Current Ammeter, No. 2,428.
3 300 volt Weston Portable Direct Current Voltmeters, Nos. 15,455, 15,456 and 15,459.

1 Electrostatic Voltmeter, No. 70,647.
1 15 ampere A. C. Ammeter, No. 21,507.
1 200 ampere T. & H. A. C. Ammeter (Portable), No. 29,421.
1 300 volt Standard Portable Alternating and Direct Current Voltmeter, No. 1,044.
1 Reflecting Galvanometer, Condenser, Telescope, Scales, etc.
1 Bichloride of Silver Battery, 150 cell.
4 Bichloride of Silver Batteries, each 60 cell.
1 Queen Testing Set, No. 389.
1 56 ampere Weston Direct Current Ammeter, No. 2,381.
1 Set Standard Resistance Coils.
1 Generator, 50,000 ohms.
1 Discharge Key.
1 Reversing Key.
1 Lamp Stand and Scale.
1 Shunt Coil.
1 Set Double Connector Posts.
1 Automobile.
2 Horses.
2 Express Wagons.
2 Business Wagons.
4 Harnesses.
5 Robes.
7 Blankets.
2 Cameras (complete).
Miscellaneous tools used in connection with overhead construction.
Draughting Instruments.

## POPULATION OF BOSTON, BY WARDS AND PRECINCTS.

*United States Census, April 15, 1910.*

| Wards. | Precincts (205). | | | | | | | | | | | | | | | Totals. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1. | 2. | 3. | 4. | 5. | 6. | 7. | 8. | 9. | 10. | 11. | 12. | 13. | 14. | 15. | |
| 1 | 1,970 | 1,959 | 2,994 | 3,126 | 3,350 | 4,530 | 4,230 | 4,523 | 2,994 | ..... | ..... | ..... | ..... | ..... | ..... | 29,676 |
| 2 | 3,502 | 2,380 | 2,180 | 2,883 | 2,581 | 2,715 | 5,110 | 7,461 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 28,812 |
| 3 | 2,120 | 2,597 | 2,143 | 3,019 | 2,662 | 2,798 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 15,339 |
| 4 | 2,388 | 2,331 | 2,529 | 2,081 | 2,072 | 1,893 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 13,294 |
| 5 | 2,139 | 2,300 | 2,036 | 1,093 | 2,159 | 3,084 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 12,811 |
| 6 | 4,523 | 5,236 | 5,026 | 5,423 | 5,216 | 1,211 | 4,769 | 4,354 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 35,758 |
| 7 | 1,524 | 2,651 | 2,767 | 2,827 | 2,768 | 2,376 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 14,913 |
| 8 | 6,659 | 5,022 | 2,483 | 5,416 | 6,560 | 6,290 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 32,430 |
| 9 | 4,638 | 4,065 | 5,540 | 3,481 | 3,084 | 2,842 | 2,777 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 26,427 |
| 10 | 2,062 | 2,049 | 2,315 | 2,217 | 1,573 | 2,335 | 3,760 | 4,636 | 4,373 | ..... | ..... | ..... | ..... | ..... | ..... | 25,320 |
| 11 | 2,734 | 4,413 | 3,832 | 3,068 | 2,847 | 1,568 | 1,973 | 2,882 | 4,127 | ..... | ..... | ..... | ..... | ..... | ..... | 27,444 |
| 12 | 4,072 | 3,318 | 2,513 | 3,616 | 2,704 | 4,677 | 3,394 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 24,294 |
| 13 | 3,206 | 2,548 | 2,501 | 2,661 | 2,915 | 2,250 | 2,837 | 2,643 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 21,561 |
| 14 | 3,421 | 3,106 | 2,004 | 2,451 | 3,450 | 2,741 | 3,067 | 3,344 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 23,584 |
| 15 | 2,037 | 3,094 | 2,891 | 1,981 | 2,300 | 2,318 | 3,780 | 2,815 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 21,216 |
| 16 | 2,381 | 3,757 | 4,659 | 3,599 | 3,486 | 2,949 | 4,802 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 25,633 |
| 17 | 3,178 | 2,291 | 2,253 | 3,330 | 2,323 | 2,472 | 3,143 | 4,739 | 2,697 | ..... | ..... | ..... | ..... | ..... | ..... | 26,426 |
| 18 | 3,379 | 3,872 | 3,214 | 4,469 | 3,458 | 4,343 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 22,735 |
| 19 | 5,026 | 2,664 | 3,393 | 3,383 | 2,519 | 3,493 | 3,165 | 3,975 | 4,096 | ..... | ..... | ..... | ..... | ..... | ..... | 31,714 |
| 20 | 3,760 | 3,302 | 3,735 | 4,359 | 3,832 | 4,881 | 3,195 | 3,392 | 3,162 | 3,304 | 3,931 | 3,254 | 3,127 | 4,181 | 4,305 | 55,720 |
| 21 | 2,914 | 2,309 | 2,675 | 2,672 | 3,081 | 2,524 | 2,928 | 2,537 | 2,335 | 2,234 | 2,459 | 1,843 | ..... | ..... | ..... | 30,511 |
| 22 | 4,250 | 4,486 | 3,047 | 4,397 | 4,200 | 2,816 | 2,859 | 3,920 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 29,975 |
| 23 | 1,913 | 3,297 | 2,790 | 5,030 | 5,032 | 4,506 | 3,024 | 3,094 | 1,982 | ..... | ..... | ..... | ..... | ..... | ..... | 30,668 |
| 24 | 3,011 | 2,910 | 3,117 | 2,543 | 2,703 | 2,451 | 2,920 | 4,179 | 4,578 | 3,337 | 2,797 | 3,203 | ..... | ..... | ..... | 37,749 |
| 25 | 4,573 | 3,529 | 3,363 | 3,643 | 3,190 | 4,665 | 3,612 | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 26,575 |
| Total of City | | | | | | | | | | | | | | | | 670,585 |

Note.— The existing wards are the same as those created by ordinance in 1895, but fourteen precincts have been added since then, viz.: Precincts nine to fifteen (inclusive) in Ward 20, ten, eleven and twelve in Ward 21, ten, eleven and twelve in Ward 24 and precinct nine in Ward 19, making the total number of precincts, 205 in 1910.

According to chapter 417, Acts of 1893, a city may be redivided into wards in every tenth year after 1895, but this is not mandatory. After the State Census in 1905, a new division of Boston was attempted by the City Council, but neither of the plans submitted was adopted, and no division can now be made until 1915 unless sanctioned by a special legislative act.

# TRUST FUNDS.

## BABCOCK MUSIC FUND.

By the will of Archibald Babcock, who died August 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament.

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common, at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five Cents Savings Bank . $3,000 00

| | | | |
|---|---|---|---|
| Interest received 1910–11.... | $133 54 | Expended, 1910–11..... | $133 54 |
| Deposit, February 1, 1910.... | 3,000 00 | Deposit, January 31, 1911..... | 3,000 00 |
| | $3,133 54 | | $3,133 54 |

## BOSTON COMMON TREE FUND.

By the will of Charles E. French the sum of $5,000 was given to the City of Boston, in trust, to be invested in City of Boston Bonds, the income to be devoted to the care of the oldest and largest trees on Boston Common, to preserve them from the woodman's axe. Accepted by the City Council April 27, 1907.

Invested in City of Boston Four per cent Bond . . . $5,000 00

| | | | |
|---|---|---|---|
| Interest received, 1910–11.... | $200 00 | Expended, 1910–11..... | $200 00 |
| Investment, February 1, 1910.. | 5,000 00 | Investment January 31, 1911.. | 5,000 00 |
| | $5,200 00 | | $5,200 00 |

## BOSTON FIREMEN'S RELIEF FUND.

By Chapter 308 of the Acts of 1909, the Fire Commissioner of the City of Boston for the time being and his successors in office, and twelve members of the Fire Department of the City of Boston, to be chosen as hereinafter provided, and their successors, shall constitute a body corporate for the purpose of receiving and holding all sums of money and real and personal estate not exceeding in the aggregate four hundred thousand dollars, which may be given, granted, bequeathed or devised to it for the benefit of members of the Boston Fire Department and members of the Boston Protective Department or their families requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, and who require assistance. The property so held and the corporation hereby created shall be known as the Boston Firemen's Relief Fund. The said corporation shall have authority to manage and dispose of the said fund and the income thereof, according to its discretion, subject to the provisions of any trusts which may be created for the purpose aforesaid.

President, Fire Commissioner Charles D. Daly; Treasurer, Coleman E. Clougherty; Secretary, Daniel W. Mahoney.

The following was the condition of the fund, January 31, 1911:

| | |
|---|---|
| City of Boston Three and one-half per cent Bonds | $117,000 00 |
| City of Boston Four per cent Bonds | 94,000 00 |
| Chicago, Burlington & Quincy Railroad, Nebraska Division, Four per cent Bonds | 8,000 00 |
| Cash on hand | 1,580 06 |
| | $220,580 06 |

| | Cash. | Securities. | Total. |
|---|---|---|---|
| February 1, 1910 | $8,070 38 | $204,000 00 | $212,070 38 |
| January 31, 1911 | 1,580 06 | 219,000 00 | 220,580 06 |

| Receipts. | | Payments. | |
|---|---|---|---|
| Discount on Investments purchased | $642 72 | Investments purchased | $15,000 00 |
| Interest and income earned | 8,498 12 | Administration expenses | 673 55 |
| Annual ball | 14,566 76 | Benefits | 15,361 37 |
| American Trust Company, Refund | 1,000 00 | Hospitals | 400 00 |
| Donations | 225 00 | Cash, January 31, 1911 | 1,580 06 |
| Miscellaneous | 12 00 | | |
| Cash, February 1, 1910 | 8,070 38 | | |
| | $33,014 98 | | $33,014 98 |

## CEMETERY TRUST FUNDS.

Amounts paid by the owners of lots, the income from which is to be expended by the Board of Cemetery Trustees for the perpetual care of lots:

Dorchester North Burial Ground Trust Fund.— Invested in:

| | |
|---|---|
| City of Boston Four per cent Bonds | $1,650 00 |
| City of Boston Three and one-half per cent Bonds | 2,250 00 |
| City of Boston Three per cent Bonds | 300 00 |
| Cash in City Treasury, January 31, 1911 | 31 00 |
| | $4,231 00 |

Dorchester South Cemetery Trust Fund.— Invested in:

| | |
|---|---|
| City of Boston Four per cent Bonds | $400 00 |
| City of Boston Three and one-half per cent Bond | 100 00 |
| City of Boston Three per cent Bonds | 250 00 |
| Cash in City Treasury, January 31, 1911 | 54 50 |
| | $804 50 |

Evergreen Cemetery Trust Fund.— Invested in:

| | |
|---|---|
| City of Boston Four per cent Bonds | $5,400 00 |
| City of Boston Three and one-half per cent Bonds | 9,850 00 |
| City of Boston Three per cent Bonds | 2,250 00 |
| Cash in City Treasury, January 31, 1911 | 53 81 |
| | $17,553 81 |

Charles E. French Burial Grounds Care Fund.— Bequest of Charles E. French, income to be expended in the care of the Granary, King's Chapel, Boston Common and Copp's Hill Burial Grounds. Accepted by the City Council, April 27, 1907.

| | |
|---|---|
| Invested in City of Boston Four per cent Bond . . . | $10,000 00 |

Mount Hope Cemetery Trust Fund.— Invested in:

| | |
|---|---|
| City of Boston Four per cent Bonds . . . . . | $54,425 00 |
| City of Boston Three and one-half per cent Bonds . . | 43,901 00 |
| City of Boston Three per cent Bonds . . . . . | 12,250 00 |
| Cash in City Treasury, January 31, 1911 . . . . | 273 82 |
| | $110,849 82 |

Westerly Cemetery Trust Fund.— Bequest of Robert Charles Billings, the income to be used for the care and improvement of Westerly Cemetery.

| | |
|---|---|
| Invested in City of Boston Three and one-half per cent Bond, | $5,000 00 |

Recapitulation of Cemetery Trust Funds.

| | |
|---|---|
| Dorchester North Burial Ground Trust Fund . . . . | $4,231 00 |
| Dorchester South Cemetery Trust Fund . . . . . | 804 50 |
| Evergreen Cemetery Trust Fund . . . . . | 17,553 81 |
| Mount Hope Cemetery Trust Fund . . . . . | 110,849 82 |
| Westerly Cemetery Trust Fund . . . . . | 5,000 00 |
| Charles E. French Burial Grounds Trust Fund . . . | 10,000 00 |
| | $148,439 13 |

| | Cash. | Securities. | Total. |
|---|---|---|---|
| February 1, 1910 | $371 63 | $141,026 00 | $141,397 63 |
| January 31, 1911 | 413 13 | 148,026 00 | 148,439 13 |

| Receipts. | | Payments. | |
|---|---|---|---|
| Interest and income earned | $5,268 94 | Investments purchased | $7,000 00 |
| Principal | 7,041 50 | Care of lots | 5,268 94 |
| Cash, February 1, 1910 | 371 63 | Cash, January 31, 1911 | 413 13 |
| | $12,682 07 | | $12,682 07 |

## CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892; Nathan A. Tufts, 1906 — for the benefit of the poor of Charlestown. By an Act of the Legislature, passed in 1825, the Board of Trust was composed of the selectmen of Charlestown *and the two senior deacons from each church*, for the time being, and their successors in said office. By a subsequent ruling of court this act was considered as including the two wardens of each Episcopal church. By act of annexation, the members of the City Council, for the

time being, residing in the Charlestown District, together with the senior deacons of the Protestant churches of Charlestown, now constitute the Board of Trustees

Invested in:

| | |
|---|---|
| City of Boston Four per cent Bond | $20,000 00 |
| Deposits in savings banks | 5,774 27 |
| Thirty-six shares Merrimack Manufacturing Company, par value | 3,600 00 |
| Eight shares Lawrence Manufacturing Company, par value | 800 00 |
| Fourteen shares Pepperell Manufacturing Company, par value | 1,400 00 |
| Ten shares Tremont and Suffolk Mills, par value | 1,000 00 |
| First mortgage real estate | 1,400 00 |
| | $33,974 27 |

GARDNER BATES, *Treasurer.*

## CITY HOSPITAL FUNDS.

BALL FUND.— Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in City of Boston Four per cent Bond . . . $1,000 00

BOLTON FUND.— A Legacy of the late WILLIAM T. BOLTON, of Chelsea, to be known as the "Bolton Fund," the income to be expended for the benefit of free beds in the Boston City Hospital.

Invested in City of Boston Three and one-half per cent Bond . $500 00

HERBERT L. BURRELL ETHER PRIZE FUND.— A gift of Mr. TOWNSEND WILLIAM THORNDIKE for the following purposes:

"I hereby give to the Trustees of the Boston City Hospital the sum of one thousand dollars to found the 'HERBERT L. BURRELL ETHER PRIZE FUND.' From the interest of this fund I desire that money prizes shall be given semi-annually to the surgical house officer who administers ether or other anæsthetic in the most skillful and humane manner. Only surgical house officers of the Boston City Hospital shall be eligible to compete. The award is to be made by three judges, these to be appointed by the senior surgeon and the superintendent of the hospital.

"In case no house officer is considered worthy of the prize, the interest shall be added to the principal. Should the principal increase to such an amount as shall be considered sufficient to warrant the offering of a second prize of a lesser amount such second prize shall be established, and shall be known as the 'WILLIAM H. THORNDIKE ETHER PRIZE FUND.'

"The sixteenth day of October being the anniversary of the discovery of anæsthesia, that date shall be one of the days on which a prize is to be awarded."

Invested in City of Boston Four per cent Bond . . . $1,000 00

CARTER FUND.— A gift to the Trustees of the Boston City Hospital in trust, to be known as the "MARTHA HOWARD THURSTON CARTER FUND," the interest of which is to be expended for books for the benefit of the nurses connected with the hospital.

Invested in Four per cent Collateral Bonds of $1,000 each of the American Telephone and Telegraph Company . . $2,000 00

Cheever Fund.— Donation by Dr. David W. Cheever, accepted by the Trustees March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments as a gift from me."

| | |
|---|---|
| Invested in City of Boston Four per cent Bonds . . . | $3,000 00 |

Collins Fund.— Presented by the Committee of the Patrick A. Collins Memorial Fund, June 3, 1909, and June 24, 1910, $2,407.16, to be applied as follows:

One thousand nine hundred and seven dollars and sixteen cents for the purchase of book-cases and books for a library to be known as the "Patrick A. Collins Memorial Library" and $500 to be deposited with the City Treasurer of the City of Boston, and invested according to the ordinances of the city, to constitute a special fund to be known as the "Patrick A. Collins Memorial Library Fund," the interest of which shall be annually expended in perpetuity by the Trustees for new books for the use of hospital patients, and for the replacing of those that have become either damaged, lost or destroyed.

| | |
|---|---|
| Invested in City of Boston Four per cent Bond . . . | $500 00 |
| Amount received for book-cases and books . . . . | $1,907 16 |
| Interest received to January 31, 1911 . . . . . | 74 08 |
| | $1,981 24 |
| Amount expended to January 31, 1911 . . . . . | 788 23 |
| Cash in Treasury January 31, 1911 . . . . . | $1,193 01 |

Silas Durkee Fund.—Bequest of Silas Durkee. Extract from his will: "All the rest and residue of my estate and property I give, devise, and bequeath to the City of Boston to have and to hold the same to said City of Boston and its successors in trust for the benefit of the Boston City Hospital forever."

| | |
|---|---|
| Invested in City of Boston Three per cent Bond . . . | $15,050 00 |

Daniel Sharp Ford Fund.—A bequest of Daniel Sharp Ford to the Boston City Hospital.

| | |
|---|---|
| Invested in City of Boston Three per cent Bond . . . | $6,000 00 |

Goodnow Fund.—A bequest of Elisha Goodnow, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest are invested in

| | |
|---|---|
| City of Boston Three and one-half per cent Bond . . . | $1,000 00 |
| City of Boston Four per cent Bonds . . . . . | 25,000 00 |
| | $26,000 00 |

Goodnow Library Fund.—Donation of George Goodnow, the interest of which is to be expended annually by the Board of Trustees in replen-

ishing the library of the hospital with books and pamphlets suitable for reading for the patients during convalescence.

Invested in City of Boston Four per cent Bond . . . $1,000 00

HEMENWAY FUND.—Donation of ELLEN L. HEMENWAY, the same being for the support of a free bed in the City Hospital in memory of her late husband, Charles P. Hemenway.

Invested in City of Boston Four per cent Bond . . . $5,000 00

NICHOLS FUND.—Bequest of LAWRENCE NICHOLS, who died in September, 1862, of $1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will as a residuary legatee, $550.30. These amounts and accumulated interest were invested in

City of Boston Four per cent Bonds . . . . . $2,000 00

NORCROSS FUND.—Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in City of Boston Four per cent Bond . . . $2,000 00

PERKINS FUND.—Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library, and artificial limbs and surgical appliances for the use of patients leaving the hospital.

Invested in City of Boston Four per cent Bond . . . $7,500 00

SHAW FUND.—Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of patients in the hospital.

Invested in City of Boston Three and one-half per cent Bond . . . . . $2,000 00

SHUMAN FUND.—A gift from the daughters, sons and sons-in-law of the late Mrs. ABRAHAM SHUMAN, to constitute a special fund, to be known as the "Hettie Lang Shuman Memorial Library Fund," the interest of which shall be annually expended in perpetuity by the Trustees for new books for the use of hospital patients, and for the replacing of volumes that have become either damaged, lost or destroyed.

Invested in City of Boston Three and one-half per cent Bond, $2,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

| | |
|---|---|
| Ball Fund | $1,000 00 |
| Bolton Fund | 500 00 |
| Herbert L. Burrell Ether Prize Fund | 1,000 00 |
| Carter Fund | 2,000 00 |
| Cheever Fund | 3,000 00 |
| Collins Fund | 500 00 |
| Silas Durkee Fund | 15,050 00 |
| Daniel Sharp Ford Fund | 6,000 00 |
| Goodnow Fund | 26,000 00 |
| Goodnow Library Fund | 1,000 00 |
| Hemenway Fund | 5,000 00 |
| Nichols Fund | 2,000 00 |
| Norcross Fund | 2,000 00 |
| Perkins Fund | 7,500 00 |
| Shaw Fund | 2,000 00 |
| Shuman Fund | 2,000 00 |
| | $76,550 00 |

In addition to the above there have been received the following funds used for the purposes stated:

Ann White Vose Fund.— From the Trustees under the will of Ann White Vose, for the erection of a building for hospital purposes.

| | |
|---|---|
| Amount of bequest | $100,000 00 |
| Interest received on same | 3,984 79 |
| Amount expended for the erection of Ann White Vose building | $103,984 79 |

Wyman Building Fund.— A bequest of the late Thomas T. Wyman, to be used as the Trustees shall deem to be for the best interest of the institution. It was voted by the Trustees that the fund be known as the "Wyman Building Fund."

| | | |
|---|---|---|
| Amount of bequest | | $120,070 40 |
| Interest received on same | | 5,428 28 |
| | | $125,498 68 |
| Amount expended for building a kitchen at City Hospital | $26,619 54 | |
| Amount expended for Relief and Ambulance Station, Haymarket Square | 98,873 69 | |
| | | 125,493 23 |
| Cash in City Treasury, January 31, 1911 | | $5 45 |

Lamont G. Burnham Ward Fund.— Bequest of Lamont G. Burnham, to construct and equip upon the hospital grounds a building to be known as the Lamont G. Burnham Ward, for such uses and purposes as the Trustees of said hospital shall, in their discretion, determine.

| | |
|---|---|
| Amount of bequest | $150,000 00 |
| Interest on same to date of payment | 3,750 00 |
| | $153,750 00 |
| Interest received on same | 13,445 14 |
| Expended according to bequest | $167,195 14 |

Ann E. Taggard Bequest.— Bequest of Ann E. Taggard, for the sole purpose of establishing and maintaining an emergency hospital in East Boston for the benefit of said East Boston.

| | |
|---|---|
| Amount of bequest | $11,465 35 |

Expended toward establishing emergency hospital, East Boston.

Screen Fund.— A check of "E. S. C." on Bay State Trust Company for $1,000, dated August 23, 1898, to be placed to the credit of the Boston City Hospital "Screen Fund," the same being a gift to the hospital to be drawn upon by the Trustees for furnishing the hospital with window screens. This amount has been expended according to the wishes of the donor.

Morris Louis Fund.— A bequest of Morris Louis of $250. This amount has been expended for furniture for the City Hospital.

Bradley Fund.— A gift of Miss Abby A. Bradley in 1908 of $850 as a memorial of her nephew, Robert Stow Bradley, Jr.

This amount was expended as requested by her for investigation upon the contagiousness of typhoid fever patients at the time of their discharge from the Boston City Hospital.

## FITZGERALD FIREMEN'S GOLD MEDAL FUND.

Bequest of JOHN E. FITZGERALD, the income to be collected by the City Treasurer and paid annually to the Fire Commissioner, to be used yearly in buying a gold medal to be presented to the fireman who, in the judgment of the Fire Commissioner, had performed the most meritorious act and whose conduct has called for special mention.

| | |
|---|---|
| Invested in registered certificate of indebtedness of the Commonwealth of Massachusetts, due January 1, 1941, interest at three per cent per annum . . . . . | $1,000 00 |

## THOMAS FITZGERALD FUND.

A gift of one thousand dollars ($1,000) for the benefit of the City of Boston, made by his Honor Mayor JOHN F. FITZGERALD, and accepted by the Board of Managers of the Franklin Fund, October 19, 1906, to be held by them and their successors under the following conditions:

1. It is to be invested and reinvested from time to time for one hundred years in such investments as men of prudence, discretion and intelligence invest their own money, having due regard both for the probable income from, and the probable safety of, the money invested.
2. At the end of one hundred years the fund then accumulated shall be expended by the managers of the Franklin Fund or their successors for some public purpose of use to the citizens of Boston.
3. The fund shall be known as the "Thomas Fitzgerald Fund," in honor of the father of Mayor John F. Fitzgerald, and the gift which shall inure to the City of Boston at the end of the period of one hundred years shall have the same name.

January 31, 1911, the fund consisted of:

| | |
|---|---|
| City of Boston Four per cent Bond . . . . . | $1,000 00 |
| Deposit in Suffolk Savings Bank . . . . . | 142 98 |
| | $1,142 98 |

## FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequest made in the will of the late JACOB FOSS, who died in Charlestown June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

| | |
|---|---|
| Invested in City of Boston Four per cent Bond . . . | $2,000 00 |

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchase shall be on hand at any time."

| | |
|---|---|
| Invested in City of Boston Four per cent Bond . . . | $2,000 00 |

| | | | |
|---|---|---|---|
| Interest received 1910–11 . | $160 00 | Expended 1910–11 . . . | $254 30 |
| Cash February 1, 1910 . . | 204 00 | Cash January 31, 1911 . . | 109 70 |
| | $364 00 | | $364 00 |

## FRANKLIN FUND.

This fund has resulted from a bequest to the "Inhabitants of the Town of Boston, in Massachusetts," made by BENJAMIN FRANKLIN in a codicil to his will (see Suffolk Probate Records, book 712, page 1). The said codicil provided that the fund, "if accepted by the inhabitants of the Town of Boston," should be managed "under the direction of the Select Men

united with the Ministers of the oldest Episcopalian, Congregational and Presbyterian Churches in that Town," who were to loan upon certain stated conditions portions of the said fund, at 5 per cent interest, "to such young married artificers, under the age of 25 years, as have served an Apprenticeship in the said Town; and faithfully fulfilled the Duties required in their Indentures, so as to obtain a good moral Character from at least two respectable Citizens, who are willing to become their Sureties in a Bond."

The fund was accepted by the Town at a Town meeting held May 25, 1790 (Franklin having died April 17, 1790), and the "Donation" was paid to persons acting as managers in 1791.

Franklin's codicil provided that at the end of 100 years the managers should reserve $\frac{31}{131}$ of the amount which Franklin estimated would have accumulated by that time, this amount to continue "to be let out on interest in the manner above directed for another hundred years," and that they should spend $\frac{100}{131}$ of the fund which had by that time accumulated "in Public Works which may be judged of most general utility to the inhabitants such as Fortifications, Bridges, Aqueducts, Public Buildings, Baths, Pavements or whatever may make living in the Town more convenient to its People and render it more agreeable to strangers resorting thither for Health or a temporary residence."

The first period of 100 years expired May 2, 1891, but a suit brought by the heirs of Franklin temporarily prevented the expenditure of this portion of the fund for the purposes specified, and it was not until January 17, 1894, that the treasurer of the fund, Mr. Samuel F. McCleary, by direction of the ministers of the three churches named in the codicil and the Board of Aldermen of the City of Boston, which Board had been assumed to be the successors of the "Select Men," paid to the City Treasurer $329, 300.48 ($\frac{100}{181}$ of the fund); and the said persons voted that this amount be expended "in the purchase of land and for the erection thereon of the Franklin Trades School and for the equipment of the same." The fund was not, however, expended for that purpose, certain suits having been brought to have the courts determine who were in fact managers of said fund; and it was finally decided (see Collins *vs.* Doyle, 184 Mass. 373) that the "selectmen while in the performance of their duties as managers were not acting as public officers of the town," and that the members of the Board of Aldermen "did not become their successors as managers of the Franklin Fund"; and by virtue of a final decree made by Justice William C. Loring of the Supreme Judicial Court on March 16, 1904, nine persons (of whom the Mayor of Boston is, *ex officio*, one) were appointed to act in conjunction with the ministers of the three churches as managers of the said fund. The managers are the rector of Christ Church, the ministers of the First Church in Boston and the First United Presbyterian Church, John F. Fitzgerald, Mayor of Boston (*ex officio*), Richard Olney (*Chairman*), William Endicott, Nathan Matthews, Charles T. Gallagher, James J. Storrow (*Secretary*), John A. Sullivan and George F. Swain.

From the accumulated fund there has been expended by the managers $402,718.52 on account of the construction and equipment of a building at the corner of Appleton and Berkeley streets, known as the Franklin Union, and containing a hall capable of seating 1,000, 24 class rooms, and 6 draughting rooms. The object of the institution is to afford people working at a trade an opportunity to increase their knowledge and improve their condition. The land on which the building stands was purchased by the City of Boston for $100,000.

The balance of the fund, which was retained by the treasurer,— and which the codicil provides shall remain invested until 1991, when it will be divided between the City of Boston and the Commonwealth of Massachusetts, in the proportions specified in the bequest,— was, at the request of the managers of the fund, turned over to the City Treasurer on October 20, 1904, it having been voted by the managers that the Treasurer of the City of Boston for the time being act as the treasurer of both the accumulated and the accumulating funds.

The accumulated fund (the fund available for expenditure) was on January 31, 1911, as follows:

| | Cash. | Securities. | Total. |
|---|---|---|---|
| February 1, 1910 | $6,372 40 | $37,000 00 | $43,372 40 |
| January 31, 1911 | 7,574 91 | 22,000 00 | 29,574 91 |

| Receipts. | | Payments. | |
|---|---|---|---|
| Sale of securities | $15,000 00 | Discount on securities sold | $1,134 00 |
| Accrued interest | 211 46 | Expended for equipment | 13,866 17 |
| Interest and income | 991 22 | Cash January 31, 1911 | 7,574 91 |
| Cash February 1, 1910 | 6,372 40 | | |
| | $22,575 08 | | $22,575 08 |

The accumulating fund January 31, 1911, amounted to as follows:

| | |
|---|---|
| Deposits in Massachusetts Hospital Life Insurance Company Policy, A–2 | $193,228 32 |
| Policy, A–3 | 5,747 56 |
| | $198,975 88 |
| Deposit in Suffolk Savings Bank | 1,652 90 |
| | $200,628 78 |

## FRANKLIN UNION.

On December 2, 1905, the City Treasurer received from Mr. Andrew Carnegie $408,396.48, said sum being the amount of the Franklin Fund, August, 1904, which Mr. Carnegie agreed to duplicate. This amount was made up as follows:

| | |
|---|---|
| Five per cent bonds of the United States Steel Corporation, due April 1, 1951 | $408,000 00 |
| Cash, now on deposit in Suffolk Savings Bank | 396 48 |
| | $408,396 48 |
| From the income of the fund there has been purchased $54,000 of City of Boston Bonds as follows: | |
| $26,000 Four per cent Bonds | 26,000 00 |
| $28,000 Three and one-half per cent Bonds, cost | 26,082 00 |
| | $460,478 48 |

The income from this fund is used to pay the expenses of the Franklin Union.

| | Cash. | Securities. | Total. |
|---|---|---|---|
| February 1, 1910 | $11,715 62 | $462,396 48 | $474,112 10 |
| January 31, 1911 | 6,473 74 | 462,396 48 | 468,870 22 |

| Receipts. | | Payments. | |
|---|---|---|---|
| Interest on investments | $22,444 81 | Expenses of Franklin Union | $27,903 73 |
| Interest on bank deposit | 217 04 | Cash January 31, 1911 | 6,473 74 |
| Cash February 1, 1910 | 11,715 62 | | |
| | $34,377 47 | | $34,377 47 |

## GEORGE B. HYDE BEQUEST.

Amount received from executor of estate of George B. Hyde, being a legacy from said George B. Hyde, for the purpose of erecting a statue of Rufus Choate, and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars, with the income thereof, by order of the City Council of 1894, to be invested, and, on order of the Mayor, to be applied to the purchase and erection of said statue.

| | | |
|---|---|---|
| Amount of legacy | | $14,000 00 |
| Interest on bonds and premium on bonds sold to January 31, 1911 | | 4,715 95 |
| | | $18,715 95 |
| Paid for statue | | 14,000 00 |
| Balance: | | |
| Invested in City of Boston Four per cent Bonds for | $2,000 00 | |
| Cash in City Treasury, January 31, 1911 | 2,715 95 | |
| | | $4,715 95 |

## JOHN FOSTER TRUST FUND.

This is a bequest of the late John Foster of this city, accepted by the City Council, October 12, 1898, and it was

*Ordered*, That the Board of Art Commissioners, with the approval of the Mayor, be and hereby is authorized to procure a monumental statue of the late Rev. William Ellery Channing, and to cause said statue, with a canopy over the same, to be erected in the Public Garden, opposite the Arlington Street Church.

*Ordered*, That the Treasurer hold, invest and reinvest said sum, and use the same, with the income thereof, to meet the expenses incurred by said Commissioners under the above order, and pay any balance remaining of said sum and interest, after paying said expenses, to the executors of the will of the late John Foster, or their successors in said office.

| | |
|---|---|
| Amount of bequest | $30,000 00 |
| Interest received to January 31, 1911 | 2,806 79 |
| | $32,806 79 |
| Expenditures to date | 32,322 50 |
| Cash in City Treasury, January 31, 1911. | $484 29 |

## ELLEN C. JOHNSON BEQUEST.

This is a bequest of the late Ellen C. Johnson, accepted by the City Council, April 2, 1902, and it was

*Ordered*, That the legacy contained in the will of Ellen C. Johnson of the residue of her estate to the City of Boston for the construction and erection of a drinking fountain be and is hereby accepted, the same to be held and disposed of in accordance with the provisions of her will; that the City Treasurer be authorized on behalf of the city to accept and receipt to the executrix of said will for said legacy; and that the amount of said legacy be hereby appropriated for constructing and erecting said drinking fountain according to provisions of said will, in accordance with such plans

and in such place as the executrix may designate, provided that the same be approved by the Mayor and the Board of Art Commissioners.

| | | |
|---|---|---|
| Amount of bequest and interest | | $29,692 86 |
| Expenditures to January 31, 1911 | | 25,551 24 |
| Balance: | | |
| Invested in City of Boston Three and one-half per cent Bond | $3,000 00 | |
| Cash in City Treasury, January 31, 1911 | 1,141 62 | |
| | | $4,141 62 |

## JOHN LARKIN FUND.

Bequest of JOHN LARKIN, under will dated September 22, 1807, to the Town of Charlestown:

"I give twenty shares in the bank aforesaid to the Town of Charlestown, the interest and profits of said twenty shares to be disposed of from time to time for the relief of the poor of said town, at the discretion of the minister or ministers and deacons of the First Church of Christ in said town for the time being."

| | |
|---|---|
| Twenty shares of the Union Bank, now the National Union Bank, Boston, par value $10 each, were later exchanged for two shares, par value $100 each | $200 00 |

## OLD STATE HOUSE REPAIR FUND.

By the will of CHARLES E. FRENCH the sum of $3,000 was given to the City of Boston in trust, to be invested in City of Boston Bonds, the income to be devoted to repairs (but not improvements) in the Old State House. Should it ever be found necessary to relocate the structure (not by demolition or pulling apart, but by removing the structure on rollers) to Atlantic avenue or other locality, this fund to continue after such removal. Accepted by the City Council, April 27, 1907.

| | |
|---|---|
| Invested in City of Boston Four per cent Bond | $3,000 00 |

| | | | |
|---|---|---|---|
| Interest received 1910–11 | $120 00 | Investment January 31, 1911, | $3,000 00 |
| Investment February 1, 1910, | 3,000 00 | Cash January 31, 1911 | 240 00 |
| Cash February 1, 1910 | 120 00 | | |
| | $3,240 00 | | $3,240 00 |

## OVERSEERS OF THE POOR FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman*, Richard C. Humphreys, *Treasurer:*

BOYLSTON FUNDS.—These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequests is ordered to be paid "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

Amount of the Boylston Relief Fund, January 31, 1911:

| | |
|---|---|
| Investments | $34,300 00 |
| Cash | 2,301 86 |
| | $36,601 86 |

Amount of the Boylston Education Fund, January 31, 1911:

| | |
|---|---|
| Investments | $158,710 00 |
| Cash | 1,811 00 |
| | $160,521 00 |

Lucy Bullman Charity.—Consists of an estate on Cambridge and Joy streets in this city, which came into possession of the City of Boston in 1872, in accordance with the will of Lucy Bullman, proved at Probate Court, Suffolk County, January 9, 1832, in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,300. Amount of fund, January 31, 1911:

| | |
|---|---|
| Investments | $32,250 00 |
| Cash | 1,822 29 |
| | $34,072 29 |

By a vote of the City Council, approved by the Mayor, January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

Dexter Fund.—Was a bequest of Samuel Dexter, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of fund, January 31, 1911:

| | |
|---|---|
| Investments | $6,600 00 |
| Cash | 818 30 |
| | $7,418 30 |

Goodnow Fund.—A bequest of Elisha Goodnow "to be invested and the income applied forever to and for the relief, assistance and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government or officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bonds. Amount of fund, January 31, 1911:

| | |
|---|---|
| Investments | $10,000 00 |
| Cash | 452 14 |
| | $10,452 14 |

Holton Protestant Pauper Fund.—Legacy left to the town of Brighton by the late James Holton for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Invested in City of Boston bonds. Amount of fund, January 31, 1911:

| | |
|---|---|
| Investments | $5,250 00 |
| Cash | 342 55 |
| | $5,592 55 |

Holton Protestant Poor Fund.—Legacy left to the town of Brighton by the late James Holton in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton on Thanksgiving

and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund, January 31, 1911:

| | |
|---|---|
| Invested in City of Boston Bond . . . . . | $1,500 00 |

Moses Hunt Fund for the Destitute.—"Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bonds.

| | |
|---|---|
| Amount of fund, January 31, 1911 . . . . . | $11,250 00 |

Jeffries Fund.—Was a bequest of David Jeffries, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of fund, January 31, 1911:

| | |
|---|---|
| Investments . . . . . | $9,750 00 |
| Cash . . . . . | 502 88 |
| | $10,252 88 |

Mason Fund.—Was a bequest of Jonathan Mason, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually toward the salaries of the Chaplains of the House of Correction and the Almshouse, Long Island. Amount of fund, January 31, 1911:

| | |
|---|---|
| Investments . . . . . | $9,150 00 |
| Cash . . . . . | 269 29 |
| | $9,419 29 |

Pemberton Fund.—This fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Broad, Samuel Eliot, John Coffin Jones, Mary Belknap, "A citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, William B. Spooner, Matilda Goddard, Rebecca A. Goddard, and Richard C. Humphreys. The most important, however, of the bequests was from Benjamin Pemberton, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund, January 31, 1911:

| | |
|---|---|
| Investments . . . . . | $164,455 00 |
| Cash . . . . . | 4,901 14 |
| | $169,356 14 |

Pierce Fuel Fund.—Legacy left to the City of Charlestown by the late Caleb Pierce, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund, January 31, 1911:

| | |
|---|---|
| Investments . . . . . | $1,500 00 |
| Cash . . . . . | 135 61 |
| | $1,635 61 |

David Sears Charity.—This is a fund contributed by the late David Sears for the relief of the poor. Amount of fund, January 31, 1911 . . . . . $347,866 32

Rachael T. Stevens Fund.—A bequest of Rachael T. Stevens. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund, January 31, 1911:

| | |
|---|---|
| Investments . . . . . | $5,200 00 |
| Cash . . . . . | 945 79 |
| | $6,145 79 |

Stoughton Poor Fund.—Bequest of Lieut.-Gov. William Stoughton, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Invested in City of Boston bonds. Amount of fund, January 31, 1911:

| | |
|---|---|
| Investments . . . . . | $4,300 00 |
| Cash . . . . . | 340 04 |
| | $4,640 04 |

Nathaniel Frederic Thayer Fund.— Given to the City of Boston in May, 1900, to be invested in a fund to be formed for the benefit and use of Protestant widows and single women without distinction of color, preference always to be given to those who have seen better days, this fund to be called the Nathaniel Frederic Thayer Fund, the interest of which to be annually appropriated to the uses above designated. Amount of fund, January 31, 1911:

| | |
|---|---|
| Investments . . . . . | $24,250 00 |
| Cash . . . . . | 2,280 46 |
| | $26,530 46 |

Thorndike Fund.— A bequest of George L. Thorndike of $10,000, the income to be used for the purchase of coal for deserving widows of East Boston. Accepted by the City Council, April 17, 1907. Amount of fund, January 31, 1911:

| | |
|---|---|
| Investments . . . . . | $10,000 00 |
| Cash . . . . . | 972 68 |
| | $10,972 68 |

Recapitulation.

| | |
|---|---|
| Boylston Education Fund . . . . . | $160,521 00 |
| Boylston Relief Fund . . . . . | 36,601 86 |
| Lucy Bullman Charity . . . . . | 34,072 29 |
| Dexter Fund . . . . . | 7,418 30 |
| Goodnow Fund . . . . . | 10,452 14 |
| Holton Protestant Pauper Fund . . . . . | 5,592 55 |
| Holton Protestant Poor Fund . . . . . | 1,500 00 |
| Moses Hunt Fund . . . . . | 11,250 00 |
| Jeffries Fund . . . . . | 10,252 88 |
| Mason Fund . . . . . | 9,419 29 |
| *Carried forward* . . . . . | $287,080 31 |

| | |
|---|---|
| *Brought forward* | $287,080 31 |
| Pemberton Fund | 169,356 14 |
| Pierce Fuel Fund | 1,635 61 |
| David Sears Charity | 347,866 32 |
| Rachael T. Stevens Fund | 6,145 79 |
| Stoughton Poor Fund | 4,640 04 |
| Nathaniel Frederic Thayer Fund | 26,530 46 |
| Thorndike Fund | 10,972 68 |
| | $854,227 35 |

## GEORGE F. PARKMAN FUND.

By a codicil dated January 12, 1887, to the will of the late George F. Parkman, all the residue of his estate, both real and personal, was devised to the City of Boston, "to constitute a fund, the income of which is to be applied to the maintenance and improvement of the Common and the parks now existing and is not to be used for the purchase of additional land for park purposes." "Any portion of said income which may not be required for the above purpose in any year is to be added to and invested as a part of said fund." This bequest was accepted by the City Council, March 9, 1909.

| | |
|---|---|
| Invested in City of Boston Three and one-half per cent Bonds, | $1,516,250 00 |
| Invested in City of Boston Four per cent Bonds | 824,000 00 |
| Invested in Commonwealth of Massachusetts Three and one-half per cent Bonds | 282,000 00 |
| | $2,622,250 00 |
| Cash in City Treasury, January 31, 1911, Principal | 2,504 99 |
| | $2,624,754 99 |
| Cash in City Treasury, January 31, 1911, Income | $32,739 77 |

The following is a statement of transactions for the year 1910–11:

| | Cash. | Par Value of Investments. | Total. |
|---|---|---|---|
| On hand February 1, 1910 | $615,894 25 | $1,287,000 00 | $1,902,894 25 |
| On hand January 31, 1911 | 35,244 76 | 2,622,250 00 | 2,657,494 76 |

*Receipts and Payments.*

| Receipts. | | | Payments. | | |
|---|---|---|---|---|---|
| Discounts on securities purchased | | $46,386 77 | Purchase of securities for investment (par value) | | $1,376,000 00 |
| Interest and income earned | | 87,957 01 | Premiums on securities purchased | | 2,577 98 |
| From executor, on account of residue from estate | | 679,221 99 | Accrued interest on securities purchased | | 11,823 73 |
| Income from estate from executor | | 154,436 45 | Transfers from fund | | 199,000 00 |
| Investments matured | | 40,750 00 | Cash on hand January 31, 1911: | | |
| Cash on hand February 1, 1910: | | | Principal | $2,504 99 | |
| Principal | $608,190 03 | | Income | 32,739 77 | |
| Income | 7,704 22 | 615,894 25 | | | 35,244 76 |
| Total | | $1,624,646 47 | Total | | $1,624,646 47 |

Of the income received to December 31, 1910, there remained $6,319.46 unappropriated by the City Council; under the terms of the will this amount was added to the principal of the fund.

## PHILLIPS STREET FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston $20,000, "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city."

| | |
|---|---|
| Invested in City of Boston Three and one-half per cent Bonds, payable to the Mayor of the city for the time being . . . . . | $20,000 00 |

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust. Income unexpended, January 31, 1911,

| | |
|---|---|
| Cash in City Treasury . . . . . | $1,126 56 |

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879, costing $14,716.90; John Winthrop, now on Marlborough street, dedicated in 1880, costing $7,416.90; Samuel Adams, at the junction of Washington street and Adams (formerly Dock) square, dedicated in 1880, costing $6,856.44; also the curbing and fencing of the inclosure of the Emancipation Group, in bronze, in Park square, the gift of Moses Kimball, dedicated in 1879, costing $4,686.99; the granite basin and foundation to the Lief Ericsson monument, Commonwealth avenue, in 1888, costing $3,996.70; and the pedestal and foundation for the Attucks monument on the Common, dedicated in 1888, costing $1,950; a bronze tablet on estate on Beacon street in 1882, to mark the site of the residence of John Hancock, costing $75; foundation and base for memorial of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing $3,967.25; statue of Colonel Cass, on the Public Garden, costing $9,194.41.

In 1885, under orders of the Board of Aldermen, there was paid toward the erection of the Lyman fountain in Eaton square, Dorchester, the sum of $4,050.

Under an order of the Board of Aldermen, July 29, 1903, there was paid for approaches and curbing for the statue of Gen. Joseph Warren, Warren street, Roxbury, the sum of $4,000.

Under an order of the Board of Aldermen of August 12, 1904, $458.55 was paid toward cost of changing location of statue of Governor Winthrop to Marlborough street.

Under an order of the Board of Aldermen of November 29, 1905, $300 was paid for foundation for Japanese lantern on Public Garden, presented to the City of Boston by Bunkio Matsuki.

Under an order of the Board of Aldermen, March 15, 1907, $464.69 was expended for tablets to designate "Worcester House," "Great Bridge" and "Sparhawk Mansion."

Under orders of the Board of Aldermen, May 31, 1907, and February 5, 1908, $2,250 was paid on account of foundation and grading for the Patrick A. Collins memorial, dedicated November 2, 1908.

Under an order of the Board of Aldermen, January 14, 1909, $80 was expended for a bronze tablet, site of "Sparhawk House," to replace one stolen.

Under an order of the Board of Aldermen, January 15, 1909, $2,500 was expended for improvements in Lowell square, in front of West End Branch Library.

Under an order of the Board of Aldermen, March 11, 1909, $805 was expended for bronze tablets in Dorchester, as follows: At Savin Hill, Old Dorchester Burying Ground, Birthplace of Edward Everett and site of First Meeting House and Free School.

Under an order of the City Council, April 5, 1910, $315 was expended for a memorial tablet in Codman square.

| | Cash. | Investments. | Total. |
|---|---|---|---|
| February 1, 1910 | $741 56 | $20,000 00 | $20,741 56 |
| January 31, 1911 | 1,126 56 | 20,000 00 | 21,126 56 |

| Receipts. | | Payments. | |
|---|---|---|---|
| Interest on investments | $700 00 | Memorial tablet | $315 00 |
| Cash February 1, 1910 | 741 56 | Cash January 31, 1911 | 1,126 56 |
| | $1,441 56 | | $1,441 56 |

## POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor, July 7, 1890, the care of this fund, which since 1870 had been with the Mayor, Treasurer and Auditor, as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Police Commissioner is authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force by reason of sickness, age or other disability, and who are, in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans, in necessitous circumstances, of police officers, who have died while in the service of the city or from the effects of injuries received in the execution of their duty.

Invested as follows:

| | |
|---|---|
| Bonds of the City of Boston, Four per cent | $113,900 00 |
| Bonds of the City of Boston, Threee and one-half per cent | 61,250 00 |
| Bonds of the City of Boston, Three per cent | 32,400 00 |
| | $207,550 00 |
| Income unexpended, January 31, 1911 | $1,822 20 |

There are now sixty-six beneficiaries of this fund.

| | Cash. | Investments. | Total. |
|---|---|---|---|
| February 1, 1910 | $1,610 44 | $207,550 00 | $209,160 44 |
| January 31, 1911 | 1,822 20 | 207,550 00 | 209,372 20 |

| Receipts. | | Payments. | |
|---|---|---|---|
| Interest on investments | $7,671 76 | To beneficiaries | $7,460 00 |
| Cash February 1, 1910 | 1,610 44 | Cash January 31, 1911 | 1,822 20 |
| | $9,282 20 | | $9,282 20 |

## POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others to the Selectmen of Boston for the time being.

The income from this fund is collected by the City Treasurer and by him paid over in equal proportions to the members of the City Council,

and they distribute the same, at their discretion, for the relief of Poor Widows and Sick People. Invested in

| | |
|---|---|
| City of Boston Four per cent Bond . . . . . | $1,500 00 |
| City of Boston Three and one-half per cent Bond . . . | 1,700 00 |
| | $3,200 00 |

## PUBLIC LIBRARY FUNDS.

Artz Fund.— This is a donation from Miss Victorine Thomas Artz, of Chicago; the income of this sum to be employed in the purchase of valuable rare editions of the writings, either in verse or prose, of American and foreign authors. These books are to be known as the "Longfellow Memorial Collection." Received in 1896.

Invested in City of Boston Four per cent Bond . . . $10,000 00

Bates Fund.— This is a donation made by Joshua Bates, of London, in March, 1853.

Invested in City of Boston Four per cent Bond . . . $50,000 00

"The income only of this fund is to be each and every year expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

Bigelow Fund.— This is a donation made by the late John P. Bigelow in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated for the purchase of books for the increase of the library.

Invested in City of Boston Four per cent Bond . . . $1,000 00

Payable to the chairman of the Committee on the Public Library for the time being.

Robert Charles Billings Fund.— Bequest of Robert Charles Billings.

"The sum to constitute a permanent fund for said library, to be called the Robert Charles Billings Fund, the income only to be used for the purposes of the purchase of books for said library." Received in 1903.

Invested in City of Boston Three and one-half per cent Bond, $100,000 00

Bowditch Fund.— This is the bequest of J. Ingersoll Bowditch. Received in 1890.

Invested in City of BostonThree and one-half per cent Bond, $10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

Bradlee Fund — A bequest of the Rev. Caleb Davis Bradlee to the Boston Public Library Received in 1897.

Invested in City of Boston Three and one-half per cent Bond, $1,000 00

Joseph H. Center Fund — Bequest of Joseph H. Center, the income thereof to be at all times applied to the purchase of books and other additions to the library. Received in 1905.

| | |
|---|---|
| Invested in City of Boston Three and one-half per cent Bonds, | $38,200 00 |
| Cash in City Treasury, January 31, 1911 . . . . . | 1,343 14 |
| | $39,543 14 |

Henry Sargent Codman Memorial Fund — This is a contribution from the friends of the late Henry Sargent Codman, to be used to perpetuate the memory of Mr. Codman by the purchase of books upon landscape gardening.

It is the desire of the subscribers that a special book plate shall be inserted in each one of the volumes purchased, identifying it as part of their memorial collection. Received in 1898.

| | |
|---|---|
| Invested in City of Boston Three and one-half per cent Bond | $2800 00 |
| Cash in City Treasury, January 31, 1911 . . . . | 54 41 |
| | $2,854 41 |

Cutter Fund.— Bequest of the late Abram E. Cutter, the income of which is to be expended for the purchase of books and for binding. Received in 1901.

| | |
|---|---|
| Invested in City of Boston Three per cent Bond . . . | $4,000 00 |

Daniel Sharp Ford Fund.— A bequest of Daniel Sharp Ford to the Public Library of the City of Boston. Received in 1900.

| | |
|---|---|
| Invested in City of Boston Three per cent Bond . . . | $6,000 00 |

Franklin Club Fund.— This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value, for the use of the free Public Library of the city, and as far as practicable of such a character as to be of special interest to young men." The trustees expressed a preference for books relative to government and political economy.

| | |
|---|---|
| Invested in City of Boston Four per cent Bond . . . | $1,000 00 |

Green Fund.— Donation of Dr. Samuel A. Green of $2,000, the income of which is to be expended for the purchase of books relating to American history. Received in 1878 and 1884.

Invested as follows:

| | |
|---|---|
| City of Boston Four per cent Bond . . . . . | $1,500 00 |
| City of Boston Three per cent Bond . . . . . | 500 00 |
| | $2,000 00 |

Charlotte Harris Fund.— Bequest of Charlotte Harris, late of Boston, the object of which is stated in the following extract from her will:

"I give to the Charlestown Public Library $10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library and the portrait of my grandfather, Richard Devens." Bequests accepted by City Council, July 31, 1877.

| | |
|---|---|
| Invested in City of Boston Four per cent Bond . . . | $10,000 00 |

Thomas B. Harris Fund.— Bequest of Thomas B. Harris, late of Charlestown, for the benefit of the Charlestown Public Library. Received in 1884.

| | |
|---|---|
| Invested in City of Boston Four per cent Bond . . . | $1,000 00 |

Abbott Lawrence Fund.— This is the bequest of the late Abbott Lawrence, of Boston. Received in 1860.

Invested in City of Boston Three and one-half per cent Bond, $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library having a permanent value.

Edward Lawrence Fund.— This is the bequest of the late Edward Lawrence, of Charlestown. Received in 1886. The following clause from his will explains its purpose:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference to be kept and used only at the Charlestown Branch of said Public Library."

Invested in City of Boston Four per cent Bond . . . $500 00

Mrs. John A. Lewis Fund.— Legacy of the late Elizabeth Lewis, to be known as the Mrs. John A. Lewis Fund:

"I give and bequeath to the Boston Public Library the sum of $5,000 as a fund, the income of which is to be used for the purchase of such old and rare books as shall be fitly selected to augment the collection known as the John A. Lewis Library." Received in 1903.

Invested in City of Boston Three and one-half per cent Bond $5,000 00

Charles Greely Loring Memorial Fund.— This is a donation from the family of Charles Greely Loring, the income of which is to be expended for the purchase of books for the West End Branch. Received in 1896.

Invested in City of Boston Four per cent Bond . . . $500 00

Charles Mead Fund.— Bequest of Charles Mead, to constitute the Charles Mead Public Library Trust Fund for the promotion of the objects of the Public Library, in such manner as the government of said library shall deem best, and so far as the government shall deem consistent with the objects of the library to be used for the benefit of the South Boston Branch Library. Received in 1896.

Invested in City of Boston Four per cent Bond . . . $2,500 00

John Boyle O'Reilly Fund.— A donation received from the Papyrus Club to establish a fund in memory of John Boyle O'Reilly, late member of said club, the income of said fund to be devoted to the purchase of books for the Boston Public Library. Received in 1897.

Invested in City of Boston Four per cent Bond . . . $1,000 00

Phillips Fund.— This is a donation made by Jonathan Phillips, of Boston, in April, 1853.

Invested in City of Boston Four per cent Bond . . . $10,000 00

The interest of this fund is to be used exclusively for the purchase of books for said library.

Also a bequest by the same gentleman in his will dated September 20, 1849.

Invested in City of Boston Three and one-half per cent Bond, $20,000 00

The interest on which is to be annually devoted to the maintenance of a free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

Pierce Fund.— This is a donation made by Henry L. Pierce, Mayor of the city, November 29, 1873, and accepted by the City Council, December 27, 1873.

Invested in City of Boston Four per cent Bond . . . $5,000 00

Scholfield Fund.— A bequest of Arthur Scholfield, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of $11,766.67, which represents the income of said fund received by him up to the time of his death, to which was added $33.33 accrued interest on deposit up to the time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent Bonds . . . $61,800 00

South Boston Branch Library Trust Fund.— Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library. Received in 1879.

Invested in City of Boston Four per cent Bond . . . $100 00

Patrick F. Sullivan Fund.— Extract from will: "I give and bequeath to the Trustees of the Boston Public Library the sum of five thousand dollars, the principal or income of said sum to be expended by them for the purchase of Catholic standard books, said books to be approved by the Archbishop of the Diocese of Boston, Mass., or by the President of the Trustees of Boston College, in Boston, Mass." Received in 1908.

Balance unexpended January 31, 1911 . . . . . $2,945 42

Ticknor Bequest.— By the will of the late George Ticknor. of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum the city is required to spend not less than one thousand dollars in every five years during the twenty-five years next succeeding (*i. e.*, the income of four thousand dollars, at the rate of five per cent per annum) in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of said sum to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in City of Boston Four per cent Bond . . . $4,000 00

William C. Todd Newspaper Fund.— This is a donation by William C. Todd, accepted by order of the City Council, approved October 30,

1897, the income to be at least two thousand dollars a year, to be expended by the Library Trustees for newspapers of this and other countries.

| | |
|---|---|
| Invested in City of Boston Four per cent Bond . . . | $50,000 00 |

Townsend Fund.— This is a donation from William Minot and William Minot, Jr., executors of the will of Mary P. Townsend, of Boston, at whose disposal she left a certain portion of her estate in trust for such charitable and public institutions as they might think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased." Received in 1879.

| | |
|---|---|
| Invested in City of Boston Three and one-half per cent Bond | $4,000 00 |

Treadwell Fund.— By the will of the late Daniel Treadwell, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the Trustees, as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

By order of the City Council, approved May 17, 1872, said bequest was accepted and the Trustees of the Public Library authorized to receive the same and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees in such a manner as they may deem for the best interests of the library.

All of the bequests except sixteen shares of Boston & Albany Railroad stock, six shares of Boston & Providence Railroad stock, twelve shares of Fitchburg Railroad preferred stock and one share of Vermont & Massachusetts Railroad stock, was invested in City of Boston Bonds. During the year 1908 the Trustees sold the shares of stock for the gross sum of $7,364.78, which was invested in one City of Boston Four per cent Bond for $7,000, payable in 1947.

Invested in:

| | |
|---|---|
| City of Boston Four per cent Bonds . . . . . | $12,550 00 |
| City of Boston Three and one-half per cent Bonds . . | 1,400 00 |
| Cash in City Treasury . . . . . | 37 69 |
| | $13,987 69 |

Tufts Fund.— A bequest of the late Nathan A. Tufts, of Charlestown, to be known as the "Nathan A. Tufts Fund," the income to be applied at all times to the purchase of books and other additions to the library to be placed in the Charlestown Branch. Received in 1906.

| | |
|---|---|
| Invested in City of Boston Three and one-half per cent Bonds, | $10,000 00 |
| Cash in City Treasury, January 31, 1911 . . . . | 131 77 |
| | $10,131 77 |

Twentieth Regiment Memorial Fund.— This is a donation on account of the Twentieth Regiment Memorial Fund, the income to be used for the purchase of books of a military and patriotic character, to be placed in the alcove appropriated as a memorial of the Twentieth Regiment. Received in 1897.

| | |
|---|---|
| Invested in City of Boston Four per cent Bond . . . | $5,000 00 |

Donations.— Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

| | |
|---|---|
| J. Ingersoll Bowditch | $6,800 00 |
| Samuel Appleton, late of Boston | 1,000 00 |
| Sally Inman Kast Shepard | 1,000 00 |
| James Brown, late of Cambridge | 500 00 |
| Andrew Carnegie | 900 00 |
| Nathaniel I. Bowditch | 200 00 |
| James Nightingale | 100 00 |
| Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library | 335 13 |
| | $10,835 13 |

Recapitulation of Public Library Trust Funds.

| | |
|---|---|
| Artz Fund | $10,000 00 |
| Bates Fund | 50,000 00 |
| Bigelow Fund | 1,000 00 |
| Robert Charles Billings Fund | 100,000 00 |
| Bowditch Fund | 10,000 00 |
| Bradlee Fund | 1,000 00 |
| Joseph H. Center Fund | 39,543 14 |
| Henry Sargent Codman Memorial Fund | 2,854 41 |
| Cutter Fund | 4,000 00 |
| Daniel Sharp Ford Fund | 6,000 00 |
| Franklin Club Fund | 1,000 00 |
| Green Fund | 2,000 00 |
| Charlotte Harris Fund | 10,000 00 |
| Thomas B. Harris Fund | 1,000 00 |
| Abbott Lawrence Fund | 10,000 00 |
| Edward Lawrence Fund | 500 00 |
| Mrs. John A. Lewis Fund | 5,000 00 |
| Charles Greely Loring Memorial Fund | 500 00 |
| Charles Mead Fund | 2,500 00 |
| John Boyle O'Reilly Fund | 1,000 00 |
| Phillips Funds | 30,000 00 |
| Pierce Fund | 5,000 00 |
| Scholfield Fund | 61,800 00 |
| South Boston Branch Library Trust Fund | 100 00 |
| Patrick F. Sullivan Fund | 2,945 42 |
| Ticknor Fund | 4,000 00 |
| William C. Todd Newspaper Fund | 50,000 00 |
| Townsend Fund | 4,000 00 |
| Treadwell Fund | 13,987 69 |
| Nathan A. Tufts Fund | 10.131 77 |
| Twentieth Regiment Memorial Fund | 5,000 00 |
| | $444,862 43 |

## RANDIDGE TRUST FUND.

A bequest of George L. Randidge, the City Treasurer to pay the income thereof, from time to time, as shall be designated by the Mayor of the city, for the sole purpose of affording to the children of the poor of the city, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year. Accepted by the City Council in 1896 in accordance with chapter 216 of the Acts of 1896.

| | |
|---|---|
| Invested in City of Boston Four per cent Bond | $50,000 00 |

| | Cash. | Investment. | Total. |
|---|---|---|---|
| February 1, 1910 | $1,064 94 | $50,000 00 | $51,064 94 |
| January 31, 1911 | 1,099 51 | 50,000 00 | 51,099 51 |

| Receipts. | | Payments. | |
|---|---|---|---|
| Interest on investment | $2,000 00 | Expended | $1,965 43 |
| Cash February 1, 1910 | 1,064 94 | Cash January 31, 1911 | 1,099 51 |
| | $3,064 94 | | $3,064 94 |

## SAMUEL E. SAWYER FUND.*

A bequest of the late Samuel E. Sawyer, of Gloucester, for the benefit of the Marcella Street Home, the income to be expended in a manner that will promote the interests and prosperity of the institution.

Invested in:

| | |
|---|---|
| City of Boston Four per cent Bonds | $2,000 00 |
| City of Boston Three and one-half per cent Bond | 400 00 |
| | $2,400 00 |

| | Cash. | Investments. | Total. |
|---|---|---|---|
| February 1, 1910 | $408 41 | $2,400 00 | $2,808 41 |
| January 31, 1911 | 391 05 | 2,400 00 | 2,791 05 |

| Receipts. | | Payments. | |
|---|---|---|---|
| Interest on investments | $94 00 | Expended | $111 36 |
| Cash February 1, 1910 | 408 41 | Cash January 31, 1911 | 391 05 |
| | $502 41 | | $502 41 |

## SCHOOL TRUST FUNDS.

Bowdoin Dorchester School Fund.— On March 1, 1797, James Bowdoin, of Boston, in token of his respect and esteem for the inhabitants of the town of Dorchester, and for the sum of 5s., deeded to them and to their successors forever, "for the use and benefit of the public schools in said town," a certain parcel of woodland. The sale of this estate by the Board of Street Commissioners was authorized by the City Council in 1889, and the net proceeds paid to, and invested by, the City Treasurer in bonds of the City of Boston, the income of said bonds being expended by the School Committee for the benefit of the public schools in that part of said city formerly called Dorchester.

On September 27, 1897, the Corporation Counsel of the city gave an opinion that the schools in South Boston had the same right as the schools in Dorchester to participate in the benefit of this fund, and since that date the income has annually been expended for the purchase of books and other supplies for the schools in these two sections of the city.

Invested in City of Boston Four per cent Bond . . . $4,500 00

*See, also, Horace Mann School Funds.

| | Cash. | Investment. | Total. |
|---|---|---|---|
| February 1, 1910 | $1,622 41 | $4,500 00 | $6,122 41 |
| January 31, 1911 | 1,364 48 | 4,500 00 | 5,864 48 |

| Receipts. | | Payments. | |
|---|---|---|---|
| Interest on investment | $180 00 | Expended | $437 93 |
| Cash February 1, 1910 | 1,622 41 | Cash January 31, 1911 | 1,364 48 |
| | $1,802 41 | | $1,802 41 |

Charlestown School Trust Fund.— The Legislature of Massachusetts, on the 27th of March, 1793, passed an act to incorporate Richard Devens, Nathaniel Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nathaniel Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hand."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities set forth" in the act to incorporate certain persons under the name of the Trustees of Charlestown Free Schools. The Act of Annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By chapter 53 of the Acts of 1877 the School Committee was incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said fund, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The School Committee elects annually one of its members as treasurer of the corporation, who holds in trust the property of this fund, and expends the income thereof for the purchase of books and other educational material for the benefit of the schools situated within the limits of the former City of Charlestown.

The following is a statement of the fund on January 31, 1911:

| | |
|---|---|
| City of Boston Four per cent Bond | $5,000 00 |
| City of Boston Three and one-half per cent Bond | 650 00 |
| On deposit in Charlestown Five Cents Savings Bank | 2,731 06 |
| On deposit in Warren Institution for Savings | 394 50 |
| On deposit in American Trust Company | 97 97 |
| | $8,873 53 |

George E. Brock, *Treasurer.*

Comins School Library Fund.— The late Linus B. Comins made a donation in 1855 of $500 to be held in trust by the Chairman of the School Committee, the Mayor of the city and the President of the Common Council, who are constituted *ex officiis* trustees of the fund, the income to be expended for the library of the Comins Grammar School for girls, situated in the former limits of the town of Roxbury. This school subsequently became a mixed school, attended both by girls and boys, and the income

of the fund is paid annually to the master of the school, and by him expended in accordance with the wishes of the donor.

Invested in City of Boston Three and one-half per cent Bond, $500 00

Devens Infant School Fund.— The will of the late David Devens, who died August 30, 1855, contains a bequest of $1,000 to the inhabitants of the town of Charlestown, "the income thereof to be applied in the discretion of said inhabitants, or by such officers of said town as they shall authorize, for the benefit of the Infant Schools in that town, and of the children who shall attend them." This bequest was accepted by the City of Charlestown, November 10, 1856, and the income is now paid to the Mayor for the Hunt Asylum for Destitute Children, formerly the Infants' School and Children's Home Association.

Invested in City of Boston Four per cent Bond . . . $1,000 00

Eastburn School Fund.— The late John H. Eastburn bequeathed in his will, proved July 28, 1873, the sum of $10,000 to the City of Boston, "the interest of which is to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance in the Normal School for Females in said city." This bequest was received by the Mayor in May, 1886, and paid to the City Treasurer, who was authorized to invest the same in City of Boston bonds, the fund thus created to be known as "The Eastburn School Fund" and the income thereof paid to the School Committee, to be expended by it for the purposes set forth in the will of the testator.

Under regulations adopted by the School Committee the income of this fund is now paid to the head master of the Normal School, and expended by him with the approval of the superintendent for the benefit of deserving and indigent pupils attending the Normal School.

Invested in City of Boston Four per cent Bond . . . $10,000 00

Income invested in City of Boston Three and one-half per cent Bond . . . . . $1,000 00

| | Cash. | Investments. | Total. |
|---|---|---|---|
| February 1, 1910 | $2,047 10 | $11,000 00 | $13,047 10 |
| January 31, 1911 | 2,327 10 | 11,000 00 | 13,327 10 |

| Receipts. | | Payments. | |
|---|---|---|---|
| Interest on investments . . | $435 00 | Expended . . . . . | $155 00 |
| Cash February 1, 1910 . . | 2,047 10 | Cash January 31, 1911 . . | 2,327 10 |
| | $2,482 10 | | $2,482 10 |

Franklin Medal Fund.— The will of Dr. Benjamin Franklin contained a legacy of one hundred pounds sterling to establish a fund, the income thereof to be expended in silver medals as honorary rewards to the pupils of the free school belonging to the town of Boston. In 1867 these medals were given for the last time to pupils in the grammar schools. After that date the medals were given only to graduates of the Public Latin and the English High Schools until 1896, when graduates of the Mechanic Arts High School were also included. At the present time these medals are awarded annually in June by the Board of Superintendents, on the recommendation of the head masters of these three schools, to those graduates who have attained high rank in scholarship and conduct. From

twenty to twenty-five medals are thus distributed annually, divided proportionately among these three schools.

Invested in City of Boston Three and one-half per cent Bond, $1,000 00

| | Cash. | Investment. | Total. |
|---|---|---|---|
| February 1, 1910 | $263 88 | $1,000 00 | $1,263 88 |
| January 31, 1911 | 269 94 | 1,000 00 | 1,269 94 |

| Receipts. | | Payments. | |
|---|---|---|---|
| Interest on investment | $35 00 | Expended | $28 94 |
| Cash February 1, 1910 | 263 88 | Cash January 31, 1911 | 269 94 |
| | $298 88 | | $298 88 |

Gibson School Fund.— This is the bequest of Christopher Gibson, who provided by will, about 1674, that after the payment of legacies and debts his executors should "purchase some estate for the promotion of learning in the Town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt Brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird and Increase Sumner as Trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and a part still held consists of 74,700 square feet. The proceeds have been invested in

| | |
|---|---|
| City of Boston Four per cent Bonds | $11,925 00 |
| City of Boston Three and one-half per cent Bonds | 53,700 00 |
| City of Boston Three per cent Bonds | 7,700 00 |
| Cash in City Treasury | 15 43 |
| | $73,340 43 |

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory formerly known as "Dorchester" which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

Under an opinion given by the Corporation Counsel of the city on September 27, 1897, the income of this fund since that date has been expended for the benefit of the schools in South Boston as well as for those in Dorchester.

| | Cash. | Investments. | Total. |
|---|---|---|---|
| February 1, 1910 | $7,440 12 | $73,325 00 | $80,765 12 |
| January 31, 1911 | 4,938 97 | 73,325 00 | 78,263 97 |

| Receipts. | | | Payments. | | |
|---|---|---|---|---|---|
| Interest on investments | | $2,587 50 | Expended | | $5,788 65 |
| Rents | | 700 00 | Cash January 31, 1911: | | |
| Cash February 1, 1910: | | | Principal | $15 43 | |
| Principal | $15 43 | | Income | 4,923 54 | |
| Income | 7,424 69 | | | | 4,938 97 |
| | | 7,440 12 | | | |
| | | $10,727 62 | | | $10,727 62 |

## HORACE MANN SCHOOL FUNDS.

Samuel E. Sawyer Fund.— This is a legacy of the late Samuel E. Sawyer, of Gloucester, amounting to $2,000, the income of which is to be used in such manner as will best promote the interests and prosperity of the institution for the benefit of which it was given. The income is now paid to the principal of said school, and expended by her in providing instruction in drawing for the pupils attending the school. Invested in

| | |
|---|---|
| City of Boston Four per cent Bond . . . . . | $2,000 00 |
| City of Boston Three and one-half per cent Bond . . . | 400 00 |
| | $2,400 00 |

Mrs. John A. Lewis Fund.— This is a legacy under the will of Elizabeth Lewis, amounting to $1,000, the income of which is to be paid to the principal of the Horace Mann School for the Deaf, and by her expended for the benefit of the school.

Invested in City of Boston Three and one-half per cent Bond, 1,000 00

Susan E. Gavett Fund.— The will of the late Susan E. Gavett contained a bequest of $5,000 to the Horace Mann School for Deaf Mutes in Boston, which was accepted by the City Council October 5, 1909 — the income of which is paid to the principal of that school, and expended by her for the purchase of books, supplementary and reference, and whatever will aid pupils in the acquisition and use of spoken and written English.

Invested in City of Boston Three and one-half per cent Bond, 5,000 00

$8,400 00

| | Cash. | Investments. | Total. |
|---|---|---|---|
| February 1, 1910 | $418 57 | $8,400 00 | $8,818 57 |
| January 31, 1911 | 536 94 | 8,400 00 | 8,936 94 |

| Receipts. | | Payments. | |
|---|---|---|---|
| Interest on investments . . | $304 00 | Expended . . . . . | $185 63 |
| Cash February 1, 1910 . . | 418 57 | Cash January 31, 1911 . . | 536 94 |
| | $722 57 | | $722 57 |

Latin School Prize Fund.— This is a donation made by a number of Boston gentlemen in the year 1819, the interest of which is paid annually to the head master of the Public Latin School and expended by him in the purchase of books, which are distributed as prizes to pupils in that school who have attained high rank in various subjects of the course of study.

Invested in City of Boston Three and one-half per cent Bond, $1,050 00

Lawrence High School Fund.— The late Abbott Lawrence made a donation in 1844 of $2,000, the income of which is now paid annually to the head master of the English High School and expended by him in the purchase of books, which are distributed as prizes to pupils in that school who have attained high rank in various subjects of the course of study.

Invested in City of Boston Three and one-half per cent Bond, $2,000 00

Lawrence Latin School Fund.— The same gentleman also made a donation in 1845 to establish a fund known as "The Latin School Fund," the interest of which is paid annually to the head master of the Public Latin School and expended by him in the purchase of books, which are distributed as prizes to pupils in that school who have attained high rank in various subjects of the course of study.

| | |
|---|---|
| Invested in City of Boston Three and one-half per cent Bond, | $2,000 00 |

Milmore Brimmer School Fund.— Martin Milmore, the celebrated sculptor, who was graduated from the Brimmer School in 1859 and who died in 1883, made a bequest in his will of $500 to the City of Boston, the income of which he directed should be used annually to aid in clothing poor children attending the Brimmer School. The income of this fund is now paid to the master of that school, and expended by him in accordance with the wishes of the testator.

| | |
|---|---|
| Invested in City of Boston Four per cent Bond . . . | $500 00 |

Norcross School Library Fund.— This is a donation and bequest of the late Otis Norcross. The income from this fund is to be paid to the master of the Norcross School, to be expended in books for a library for the first class of said school.

| | |
|---|---|
| Invested in City of Boston Four per cent Bond . . . | $500 00 |
| Invested in City of Boston Three and one-half per cent Bond, | 500 00 |
| | $1,000 00 |

Sherwin School Graduates Fund.— Amounts contributed at various times by graduates of the Sherwin School, and by others interested in the school, the income to be paid to the master, and expended for the benefit of said school.

| | |
|---|---|
| Invested in City of Boston Three and one-half per cent Bond, | $100 00 |
| Cash in City Treasury, January 31, 1911 . . . . . | 155 50 |
| | $255 50 |

Smith Fund.— Abiel Smith, of Boston, who died in 1815, made a bequest to the Selectmen of the Town of Boston for the time being, the income of which he directed should be used for the "Free Instruction of Colored Children in Reading, Writing and Arithmetic." The income of the fund is now credited to general public school expenses, there being no schools exclusively for colored children.

| | |
|---|---|
| Invested in City of Boston Four per cent Bonds . . . | $4,600 00 |
| Invested in City of Boston Three and one-half per cent Bond, | 4,000 00 |
| | $8,600 00 |

Stoughton School Fund.— Gov. William Stoughton, who died at Dorchester, July 7, 1701, made a bequest in his will of one hundred and fifty pounds sterling "unto the school of Dorchester for a yearly income toward the advancement of the salary of the school master." The income of this fund is now credited annually to the salaries of public school teachers.

| | |
|---|---|
| Invested in City of Boston Four per cent Bond . . . | $5,300 00 |

Teachers' Waterston Fund.—Bequest of the late Rev. Robert C. Waterston, of Boston, the income to be expended by the head masters

of the high and grammar schools for lectures to the teachers upon natural history in any of its various departments.

| | |
|---|---|
| Amount of bequest | $5,000 00 |
| Less legacy tax | 282 67 |
| | $4,717 33 |
| Accrued interest on same | 82 67 |
| Invested in City of Boston Three per cent Bond | $4,800 00 |

| | Cash. | Investment. | Total. |
|---|---|---|---|
| February 1, 1910 | $1,140 79 | $4,800 00 | $5,940 79 |
| January 31, 1911 | 358 84 | 4,800 00 | 5,158 84 |

| Receipts. | | Payments. | |
|---|---|---|---|
| Interest on investment | $144 00 | Expended | $925 95 |
| Cash February 1, 1910 | 1,140 79 | Cash January 31, 1911 | 358 84 |
| | $1,284 79 | | $1,284 79 |

Webb Franklin School Fund.—Rufus Webb for many years was a writing master in the Franklin School. His will, which was proved April 9, 1827, contained a bequest of $1,000, the income thereof to be paid to the writing master of said school for the time being, and to be by him applied to the purchase of books for the use of indigent scholars belonging to said school. Inasmuch as the city now furnishes free text-books and supplies to all pupils, the income of this fund is paid to the master of that school and expended by him for the purchase of supplementary material such as books, etc., not regularly furnished to the schools.

| | |
|---|---|
| Invested in City of Boston Three and one-half per cent Bond, | $1,000 00 |
| Income invested in City of Boston Three and one-half per cent Bond | $1,000 00 |

Recapitulation of School Trust Funds.

| | |
|---|---|
| Bowdoin Dorchester School Fund | $4,500 00 |
| Charlestown School Trust Funds | 8,873 53 |
| Comins School Library Fund | 500 00 |
| Devens Infant School Fund | 1,000 00 |
| Eastburn School Fund | 10,000 00 |
| " " income invested | 1,000 00 |
| Franklin School Medal Fund | 1,000 00 |
| Gibson School Fund | 73,340 43 |
| Horace Mann School Funds | 8,400 00 |
| Latin School Prize Fund | 1,050 00 |
| Lawrence High School Fund | 2,000 00 |
| " Latin School Fund | 2,000 00 |
| Milmore Brimmer School Fund | 500 00 |
| Norcross School Library Fund | 1,000 00 |
| Sherwin School Graduates Fund | 255 50 |
| Smith Fund | 8,600 00 |
| Stoughton School Fund | 5,300 00 |
| Teachers' Waterston Fund | 4,800 00 |
| Webb Franklin School Fund | 1,000 00 |
| " " " income | 1,000 00 |
| Total | $136,119 46 |

## PERMANENT SCHOOL PENSION FUND.

This fund was established under authority of chapter 589 of the Acts of 1908 as amended by chapter 617 of the Acts of 1910 for the payment of pensions to the members of the teaching or supervising staff of the public day schools of the City of Boston.

The care and investment of said fund are "vested in a board of three trustees, of whom, one shall be the Chairman of the Board of Commissioners of Sinking Funds of the City of Boston, *ex officio*, another chosen by the School Committee, and the third shall be chosen by the Board of Trustees of the Teachers' Retirement Fund in the City of Boston."

"In addition to the amount which the school committee is now authorized by law to appropriate for the support of the public schools of the city, and for other purposes, it shall annually appropriate for the purposes contemplated by this act, and in the same manner in which it makes appropriations for other school purposes, the sum of five cents upon each one thousand dollars of the valuation on which the appropriations of the City Council of the city are based, and shall from time to time pay to the treasurer of the permanent pension fund such portions of the proceeds of said five cents upon each one thousand dollars of the valuation aforesaid as, in the opinion of the school committee, will not be needed for the purpose of paying pensions to teachers during that year."

On January 31, 1911, the fund consisted of the following:

Bonds, par value—

| | |
|---|---|
| Boston & Maine Railroad at Four and one-half per cent, | $25,000 00 |
| Chicago, Burlington and Quincy Railroad at Four per cent, | 20,000 00 |
| Connecticut River Railroad at Four per cent . . . . | 3,000 00 |
| Concord & Montreal Railroad at Four per cent . . . | 25,000 00 |
| West End Street Railway at Four and one-half per cent . | 14,000 00 |
| Delaware and Hudson River Railroad at Four per cent . | 14,000 00 |
| Boston and Albany Railroad at Four per cent . . . | 25,000 00 |
| Old Colony Railroad at Four per cent . . . . . | 30,000 00 |
| | $156,000 00 |
| Cash in Treasury . . . . . | 6,179 23 |
| | $162,179 23 |

## PUBLIC SCHOOL TEACHERS' RETIREMENT FUND.

This fund has been created in accordance with the provisions of chapter 237 of the Acts of 1900.

The fund is for the purpose of providing annuities to teachers who have retired from the service of the City of Boston after having taught a certain length of time in the day schools of the city, and who have contributed a certain sum to the fund.

Eighteen dollars per year is deducted by the City Treasurer from the salaries of all teachers who entered the service of the city after the passage of the Act of 1900, and also from the salaries of such other teachers as have voluntarily elected to come within the provisions of the act.

On January 31, 1911, 2,465 teachers were contributing to the fund at the rate of $18 per year.

On January 31, 1911, the fund in the hands of the City Treasurer, custodian, consisted of the following property:

Bonds, par value —

| | |
|---|---|
| City of Boston, Four per cent . . . . . | $49,900 00 |
| City of Boston, Three and one-half per cent . . . . | 184,250 00 |
| City of Boston, Three per cent . . . . . | 12,000 00 |
| West End Street Railway, Four per cent . . . . | 13,000 00 |
| *Carried forward* . . . . . | $259,150 00 |

| | |
|---|---|
| *Brought forward* | $259,150 00 |
| West End Street Railway, Four and one-half per cent | 7,000 00 |
| Concord & Montreal Railroad, Four per cent | 12,000 00 |
| Chicago, Burlington & Quincy Railroad, Four per cent | 10,000 00 |
| Boston & Albany Railroad, Four per cent | 24,000 00 |
| City of Stamford, Conn., Four per cent | 5,000 00 |
| | $317,150 00 |
| Deposited in Charlestown Five Cents Savings Bank, Florence J. Bigelow legacy | 936 84 |
| Deposit in American Trust Company | 11,359 06 |
| | $329,445 90 |

There are 201 annuitants, each drawing at the rate of $180 per year.

## RECAPITULATION OF TRUST FUNDS.

| | |
|---|---|
| Babcock Music | $3,000 00 |
| Boston Common Tree | 5,000 00 |
| Boston Firemen's Relief | 219,000 00 |
| Cemetery | 148,026 00 |
| Charlestown Poor | 33,974 27 |
| City Hospital | 76,550 00 |
| Fitzgerald Firemen's Gold Medal | 1,000 00 |
| Fitzgerald, Thomas | 1,142 98 |
| Foss Seventeenth of June and Flag | 4,000 00 |
| Franklin | 22,000 00 |
| Franklin Accumulating | 200,628 78 |
| Franklin Union | 462,396 48 |
| George B. Hyde | 4,715 95 |
| John Foster | 484 29 |
| John Larkin | 200 00 |
| Ellen C. Johnson | 4,141 62 |
| Old State House Repair | 3,000 00 |
| Overseers of the Poor, including income unexpended | 854,227 35 |
| Parkman, George F. | 2,622,250 00 |
| Phillips Street | 20,000 00 |
| Police Charitable | 207,550 00 |
| Poor Widows | 3,200 00 |
| Public Library | 444,862 43 |
| Randidge | 50,000 00 |
| Samuel E. Sawyer (see, also, School Funds) | 2,400 00 |
| Schools | 136,119 46 |
| Permanent School Pension | 162,179 23 |
| Public School Teachers' Retirement | 329,445 90 |
| Total | $6,021,494 74 |

# APPROPRIATIONS, 1910–1911.

## CITY OF BOSTON.

### APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1910–1911.

In City Council, April 4, 1910.

*Ordered*, That to meet the expenses of the City Council during the financial year beginning with the first day of February, 1910, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the purposes stated, and that the said amounts be raised by taxation upon the polls and estates taxable in the City of Boston.

City Council: Fifty thousand five hundred dollars.

| | |
|---|---|
| Salaries | $13,500 00 |
| City Council proceedings | 12,000 00 |
| Incidental expenses | 25,000 00 |
| | $50,500 00 |

Passed, yeas 8, nays none.
Approved by the Mayor April 4, 1910.

In City Council, April 11, 1910.

*Ordered*, That to meet the current expenses payable during the financial year beginning with the first day of February, 1910, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking fund requirements and maturing debt not provided for by sinking fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

*Ordered*, That the appropriations for Water Department, current expenses, and the payments to the state under the provisions of chapter 488, of the Acts of 1895 and acts in addition or amendment thereto, and for the interest requirement for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified or heretofore made be met out of the money remaining in the treasury at the close of business on January 31, 1910, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year, beginning February 1, 1910, and by taxes to the amount of $14,017,866, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

*Ordered*, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person

or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

*Ordered,* That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, notes or certificates of indebtedness of the City of Boston, not exceeding nine million dollars in the total, in anticipation of the taxes of the current municipal year; that all such notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current financial year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said treasurer shall deem proper.

*Ordered,* That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the state tax of the year 1910, or of any other taxes or assesssments payable to the Commonwealth, be due and payable on the first day of October, 1910; that all such taxes paid after the first day of November, 1910, bear interest from and including said day until paid, at the rate of six per cent per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

| | | |
|---|---|---|
| ART DEPARTMENT: Eight hundred dollars . . | | $800 00 |
| ASSESSING DEPARTMENT: One hundred seventy thousand dollars . . . . . | | 170,000 00 |
| AUDITING DEPARTMENT: Forty-six thousand eight hundred dollars . . . . . | | 46,800 00 |
| BATH DEPARTMENT: One hundred seventy-five thousand dollars . . . . . | | 175,000 00 |
| BUILDING DEPARTMENT: One hundred eight thousand seven hundred fifty dollars — | | |
| Building Department . . . . . | $103,000 00 | |
| Board of Appeal . . . . . | 5,750 00 | |
| | | 108,750 00 |
| CEMETERY DEPARTMENT: Seventy-five thousand dollars . . . . . | | 75,000 00 |
| CITY CLERK DEPARTMENT: Forty-five thousand dollars . . . . . | | 45,000 00 |
| CITY DOCUMENTS: Thirty-two thousand dollars . | | 32,000 00 |
| COLLECTING DEPARTMENT: One hundred thirty-five thousand dollars . . . . . | | 135,000 00 |
| CONSUMPTIVES' HOSPITAL DEPARTMENT: One hundred ninety thousand dollars . . . . . | | 190,000 00 |
| ELECTION DEPARTMENT: One hundred forty-eight thousand seven hundred twenty-five dollars . . | | 148,725 00 |
| ENGINEERING DEPARTMENT: Eighty-four thousand dollars . . . . . | | 84,000 00 |
| FINANCE COMMISSION: Forty thousand dollars . | | 40,000 00 |
| FIRE DEPARTMENT: One million five hundred fifty thousand dollars | | |
| Current expenses . . . . . | $1,445 000 00 | |
| Pensions . . . . . | 105,000 00 | |
| | | 1,550,000 00 |
| HEALTH DEPARTMENT: Two hundred twenty-five thousand dollars . . . . . | | 225,000 00 |
| *Carried forward* . . . . . | | $3,026,075 00 |

| | | |
|---|---|---|
| *Brought forward* . . . . . | | $3,026,075 00 |
| HOSPITAL DEPARTMENT: Four hundred ninety-eight thousand five hundred dollars . . . . | | 498,500 00 |
| INSTITUTIONS: | | |
| CHILDREN'S INSTITUTIONS DEPARTMENT: Two hundred five thousand three hundred eighty dollars — | | |
| Placing Out and Office Division . . | $97,000 00 | |
| Parental School . . . . . | 60,000 00 | |
| Suffolk School for Boys . . . . | 48,380 00 | |
| | | 205,380 00 |
| INSTITUTIONS REGISTRATION DEPARTMENT: Twenty-three thousand dollars — . . . . | | 23,000 00 |
| BOSTON INFIRMARY DEPARTMENT: One hundred eighty-three thousand five hundred dollars — | | |
| Boston Almshouse and Hospital . . | $145,000 00 | |
| Almshouse, Charlestown . . . . | 16,000 00 | |
| Pauper expenses . . . . . | 10,800 00 | |
| Office expenses . . . . . | 4,700 00 | |
| Steamer "John Howard" . . . | 7,000 00 | |
| | | 183,500 00 |
| STEAMER "MONITOR": Twenty-five thousand two hundred eighty-nine dollars . . . . . | | 25,289 00 |
| LAW DEPARTMENT Fifty thousand dollars . . | | 50,000 00 |
| LIBRARY DEPARTMENT: Three hundred fifty-one thousand nine hundred seventy-eight dollars . . | | 351,978 00 |
| MARKET DEPARTMENT: Ten thousand seven hundred fifty dollars . . . . . | | 10,750 00 |
| MAYOR: Eighty-five thousand dollars — | | |
| Office expenses, etc. . . . . | $50,000 00 | |
| Public celebrations . . . . . | 35,000 00 | |
| | | 85,000 00 |
| MUSIC DEPARTMENT: Nineteen thousand dollars . | | 19,000 00 |
| OVERSEEING OF THE POOR DEPARTMENT: One hundred forty-two thousand five hundred dollars . | | 142,500 00 |
| PARK DEPARTMENT: Three hundred eighty-five thousand dollars . . . . . | | 385,000 00 |
| POLICE DEPARTMENT: Two million one hundred forty-five thousand dollars — | | |
| Current expenses . . . . . | $2,009,527 00 | |
| Pensions . . . . . | 135 473 00 | |
| | | 2,145,000 00 |
| LICENSING BOARD: Thirty-five thousand dollars . | | 35,000 00 |
| PRINTING DEPARTMENT: Salary of Superintendent and operating expenses to be met by revenue . . | | |
| PUBLIC BUILDINGS DEPARTMENT: One hundred ninety-five thousand dollars . . . . . | | 195,000 00 |
| PUBLIC GROUNDS DEPARTMENT: One hundred forty-seven thousand five hundred dollars . . . | | 147,500 00 |
| REGISTRY DEPARTMENT: Forty thousand dollars . | | 40,000 00 |
| RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses and other legal expenses, and for transfers): Two hundred fifty thousand dollars . . . . . | | 250,000 00 |
| SINKING FUNDS DEPARTMENT: Two thousand four hundred dollars . . . . . | | 2,400 00 |
| SOLDIERS' RELIEF DEPARTMENT: Two hundred forty thousand dollars . . . . . | | 240,000 00 |
| *Carried forward* . . . . . | | $8,060,872 00 |

| | | |
|---|---|---|
| *Brought forward* | | $8,060,872 00 |
| STATISTICS DEPARTMENT: Fifteen thousand two hundred dollars — | | |
| Statistics Department | $11,000 00 | |
| *City Record*, publication of | 4,200 00 | |
| | | 15,200 00 |
| STREET DEPARTMENT: Four million seventy-two thousand seven hundred sixty-eight dollars — | | |
| Central Office | $22,768 00 | |
| Ferry Division | 230,000 00 | |
| Highway Division | 1,500,000 00 | |
| Lamp Division | 730,000 00 | |
| Sanitary Division | 1,280,000 00 | |
| Sewer Division | 310,000 00 | |
| | | 4,072,768 00 |
| STREET LAYING OUT DEPARTMENT: Eighty-five thousand dollars | | 85,000 00 |
| SUPPLY DEPARTMENT: Thirteen thousand dollars | | 13,000 00 |
| TREASURY DEPARTMENT: Forty-eight thousand six hundred dollars | | 48,600 00 |
| WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand eight hundred ninety-six dollars | | 24,896 00 |
| WIRE DEPARTMENT: Fifty-seven thousand eight hundred fifty dollars | | 57,850 00 |
| | | $12,378,186 00 |
| CITY DEBT REQUIREMENTS: | | |
| Sinking funds | $1,465,755 00 | |
| Serial loans | 34,750 00 | |
| Interest | 3,385,000 00 | |
| | | 4,885,505 00 |
| COUNTY OF SUFFOLK: One million four hundred ninety-three thousand six hundred seventy-five dollars— | | |
| County Buildings | $89,000 00 | |
| Jail | 69,000 00 | |
| Supreme Judicial Court | 40,000 00 | |
| Superior Court, Civil Session | 310,000 00 | |
| Superior Court, Criminal Session | 162,000 00 | |
| Probate Court | 31,000 00 | |
| Municipal Court Justices | 40,500 00 | |
| Municipal Court, Civil Session | 28,000 00 | |
| Municipal Court, Criminal Session | 75,000 00 | |
| Municipal Court, Charlestown District | 10,500 00 | |
| East Boston District Court | 9,300 00 | |
| Municipal Court, South Boston District | 12,400 00 | |
| Municipal Court, Dorchester District | 8,000 00 | |
| Municipal Court, Roxbury District | 20,000 00 | |
| Municipal Court, West Roxbury District | 8,000 00 | |
| *Carried forward* | $912,700 00 | $17,263,691 00 |

| | | | |
|---|---|---|---|
| *Brought forward* . . | $912,700 00 | | $17,263,691 00 |
| Municipal Court, Brighton District . . . . | 5,900 00 | | |
| Police Court, Chelsea . . | 13,300 00 | | |
| Registry of Deeds . . | 60,000 00 | | |
| Insanity cases . . . | 22,500 00 | | |
| Land Court . . . . | 2,700 00 | | |
| Medical examinations . . | 22,000 00 | | |
| Miscellaneous expenses . | 10,600 00 | | |
| Boston Juvenile Court . | 11,000 00 | | |
| | | $1,060,700 00 | |
| PENAL INSTITUTIONS DEPARTMENT: | | | |
| House of Correction . . | $200,000 00 | | |
| Office expenses . . . | 21,000 00 | | |
| | | 221,000 00 | |
| COUNTY DEBT REQUIREMENTS: | | | |
| Sinking fund and principal . | $76,160 00 | | |
| Interest . . . . . | 135,815 00 | | |
| | | 211,975 00 | |
| | | | 1,493,675 00 |
| | | | $18,757,366 00 |

WATER DEPARTMENT: One million forty thousand nine hundred sixty dollars. (To be paid by water income.)

| | | |
|---|---|---|
| Current expenses and extension of mains . | $900,000 00 | |
| Debt requirements. (Interest.) . . | 140,960 00 | |
| | | $1,040,960 00 |

In City Council, April 11, 1910.

Passed, yeas 9.

Approved by the Mayor April 15, 1910.

Attest:

John T. Priest, *City Clerk.*

## CITY OF BOSTON

In City Council, May 16, 1910.

*Ordered,* That the following item be added to the appropriation for Mayor:

Mayor, Bureau of Information, five thousand dollars . $5,000 00

And said appropriation is hereby made subject to the provisions contained in the appropriation and tax orders.

Passed. Approved by the Mayor May 19, 1910.

A true copy.

Attest:

W. J. Doyle, *Asst. City Clerk.*

## CITY OF BOSTON.

In City Council, July 18, 1910.

*Ordered,* That to provide additional means to meet the current expenses payable during the financial year beginning with the first day of February, 1910, of performing the duties devolving by statute upon the City of Boston or upon the departments or officers thereof, the sum of money

hereinafter specified be, and the same is, hereby appropriated for the object and purpose hereinafter stated; that said sum be met by taxes to the amount so appropriated, and be raised by tax on the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes herein provided for:

| | |
|---|---|
| Hospital Department, maintenance and repairs, thirty-five thousand dollars . . . . . | $35,000 00 |

Passed, yeas 8, nays 0. Approved by the Mayor July 19, 1910.
Attest:

W. J. Doyle, *Assistant City Clerk.*

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## CITY OF BOSTON.

In City Council, August 1, 1910.

*Ordered,* That to provide additional means to meet the current expenses payable during the financial year beginning with the first day of February, 1910, of performing the duties devolving by statute upon the City of Boston or upon the departments or officers thereof, the sum of money hereinafter specified be, and the same is, hereby appropriated for the object and purpose hereinafter stated; that said sum be met by taxes to the amount so appropriated, and be raised by tax on the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes herein provided for:

| | |
|---|---|
| Mayor, Public Celebrations, five thousand one dollars . . | $5,001 00 |

Passed, yeas 9. Approved by the Mayor August 3, 1910.
Attest:

W. J. Doyle, *Assistant City Clerk.*

---

## CITY OF BOSTON.

In City Council, August 1, 1910.

*Ordered,* That to provide additional means to meet the current expenses payable during the financial year beginning with the first day of February, 1910, of performing the duties devolving by statute upon the City of Boston or upon the departments or officers thereof, the sums of money hereinafter specified be, and the same are, hereby appropriated for the objects and purposes hereinafter stated; that said sums be met by taxes to the amount so appropriated, and be raised by tax on the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes herein provided for:

| | |
|---|---|
| Street Department, Highway Division: | |
| Broadway Bridge, over Boston and Albany Railroad . | $12,000 00 |
| Neponset Bridge, rebuilding . . . . . | 10,000 00 |
| Summer Street Bridge . . . . . | 10,000 00 |
| Warren Bridge . . . . . | 10,000 00 |
| Dover Street Bridge . . . . . | 9,000 00 |
| Dorchester Avenue Bridge . . . . . | 3,500 00 |
| Columbus Avenue Bridge . . . . . | 1,500 00 |
| | $56,000 00 |

Passed, yeas 9. Approved by the Mayor August 3, 1910.
Attest:

W. J. Doyle, *Assistant City Clerk.*

## CITY OF BOSTON.

In City Council, August 1, 1910.

*Ordered*, That to provide additional means to meet the current expenses payable during the financial year beginning with the first day of February, 1910, of performing the duties devolving by statute upon the City of Boston or upon the departments or officers thereof, the sums of money hereinafter specified be, and the same are, hereby appropriated for the objects and purposes hereinafter stated; that said sums be met by taxes to the amount so appropriated, and be raised by tax on the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes herein provided for:

| | |
|---|---|
| City Hospital, fireproofing | $60,000 00 |
| Reserve Fund | 25,000 00 |
| Street Department, Ferry Division | 5,250 00 |
| | $90,250 00 |

Passed, yeas 9. Approved by the Mayor August 3, 1910.
Attest:

W. J. Doyle, *Assistant City Clerk.*

## CITY OF BOSTON.

In City Council, August 8, 1910.

*Ordered*, That to provide additional means to meet the current expenses payable during the financial year beginning with the first day of February, 1910, of performing the duties devolving by statute upon the City of Boston or upon the departments or officers thereof, the sum of money hereinafter specified be, and the same is, hereby appropriated for the object and purpose hereinafter stated; that said sum be met by taxes to the amount so appropriated, and be raised by tax on the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes herein provided for:

| | |
|---|---|
| Health Department | $12,000 00 |

Passed, yeas 6, nays 0. Approved by the Mayor August 8, 1910.
Attest:

W. J. Doyle, *Assistant City Clerk.*

## CITY OF BOSTON.

In City Council, August 8, 1910.

*Ordered*, That to provide additional means to meet the current expenses payable during the financial year beginning with the first day of February, 1910, of performing the duties devolving by statute upon the City of Boston or upon the departments or officers thereof, the sums of money

hereinafter specified be, and the same are, hereby appropriated for the objects and purposes hereinafter stated; that said sums be met by taxes to the amount so appropriated, and be raised by tax on the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes herein provided for:

| | | |
|---|---|---|
| Street Department, Ferry Division, New Ferryboat | | $125,000 00 |
| Hospital Department: | | |
| Fireproofing engine room building | $25,000 00 | |
| New electrical machines | 10,500 00 | |
| New wiring | 14,500 00 | |
| | | 50,000 00 |
| | | $175,000 00 |

Passed, yeas 7, nays 0. Approved by the Mayor August 8, 1910.

Attest:

W. J. Doyle, *Assistant City Clerk.*

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## CITY OF BOSTON.

In School Committee, March 16, 1910.

*Ordered,* That to meet current expenses of the School Committee and provide funds for repairs and alterations of school buildings, rents of hired school accommodations, pensions to teachers, etc., during the financial year beginning February 1, 1910, and ending January 31, 1911, the following sums be appropriated for the purposes stated:

| | |
|---|---|
| Salaries of instructors | $3,180,000 00 |
| Salaries of officers | 108,000 00 |
| Salaries of janitors | 255,000 00 |
| Fuel and light | 166,000 00 |
| Water | 20,000 00 |
| Supplies and incidentals | 209,371 77 |
| Physical education, special | 15,000 00 |
| Physical education | 52,955 72 |
| Salaries and expenses of nurses | 26,477 86 |
| Pensions to teachers | 66,194 65 |
| Repairs and alterations of school buildings | 331,000 00 |
| Rents of hired school accommodations | 25,000 00 |
| Total amount appropriated | $4,455,000 00 |

Passed by the following vote: Yeas, 4; absent, 1.

The foregoing was submitted to the Mayor on March 18, 1910, and was not returned by him within a period of ten days thereafter.

A true copy.

Attest:

Thornton D. Apollonio, *Secretary.*

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## CITY OF BOSTON.

In School Committee, April 8, 1910.

*Ordered,* That in addition to the amount already appropriated by this Committee for current expenses there be appropriated under chapter 388 of the Acts of 1909, for constructing and furnishing new school buildings,

including the taking of land therefor, and for school yards, and the preparing of school yards for use, the sum of $529,557.

Passed unanimously by the following vote: Yeas, 5.

The foregoing order was duly submitted to his Honor the Mayor, and was returned with his disapproval April 21, 1910.

May 3, 1910.

The foregoing order was unanimously passed, notwithstanding the objections of his Honor the Mayor, by the following vote: Yeas, 5; nays, 0.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary.*

| | | |
|---|---|---|
| Total appropriations for 1910–1911, as passed by City Council | $19,186,117 00 | |
| School Committee | 4,984,557 00 | |
| | | $24,170,674 00 |
| Amount of State tax | | 1,880,395 00 |
| Abatement of smoke assessment | | 6,379 43 |
| Abolishment of grade crossings, assessments: | | |
| Principal | $82,042 77 | |
| Interest | 16,054 86 | |
| | | 98,097 63 |
| Charles River Basin assessment: | | |
| Principal | $34,459 00 | |
| Interest | 96,930 00 | |
| | | 131,389 00 |
| Metropolitan park assessments: | | |
| Sinking fund | $86,569 99 | |
| Interest | 245,100 10 | |
| Maintenance | 353,423 28 | |
| | | 685,093 37 |
| Metropolitan sewer assessments: | | |
| Sinking fund | $44,308 03 | |
| Interest | 152,935 04 | |
| Maintenance | 72,415 54 | |
| | | 269,658 61 |
| Metropolitan water assessment (from taxes) | | 159,000 00 |
| Washington street, West Roxbury (chapter 574, Acts of 1907), assessment | $20,264 88 | |
| Interest | 607 95 | |
| | | 20,872 83 |
| Highway assessment (County) | | 5,374 24 |
| | | $27,426,934 11 |

# WAYS AND MEANS

## Other Than Taxes.

### 1910-1911.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk for the financial year 1910–1911:

| | | |
|---|---|---|
| Bath Department | | $16,000 00 |
| Cemetery Department | | 25,000 00 |
| City Clerk Department | | 6,500 00 |
| Collecting Department | | 30,000 00 |
| Collecting bank tax | | 5,000 00 |
| Fire Department | | 2,500 00 |
| Gypsy and Brown Tail Moth suppression | | 10,000 00 |
| Health Department | | 9,000 00 |
| Hospital Department | | 110,000 00 |
| Institutions: | | |
| Boston Infirmary Department | | 4,000 00 |
| Interest | | 200,000 00 |
| Library Department | | 5,500 00 |
| Market Department | | 124,000 00 |
| Mayor | | 15,000 00 |
| Overseeing of the Poor Department | | 15,000 00 |
| Park Department | | 3,000 00 |
| Police Department | | 22,000 00 |
| Licensing Board | | 8,000 00 |
| Public Buildings Department | | 10,000 00 |
| Registry Department | | 8,600 00 |
| Soldiers' Relief Department | | 123,000 00 |
| Streets: | | |
| Ferry Division | $107,000 00 | |
| Highway Division | 5,000 00 | |
| Lamp Division | 1,200 00 | |
| Sanitary Division | 14,000 00 | |
| Sewer Division | 15,700 00 | |
| | | 142,900 00 |
| Street Laying-out Department | | 20,000 00 |
| Weights and Measures Department | | 9,000 00 |
| County of Suffolk | | 210,611 32 |
| Corporation tax | | 1,300,000 00 |
| Liquor license revenue | | 1,050,000 00 |
| Street railway tax | | 350,000 00 |
| | | $3,834,611 32 |
| Cash in treasury (unappropriated), January 31, 1910 | | 955,388 68 |
| School Committee: | | |
| Estimated income | $60,203 16 | |
| *Carried forward* | $60,203 16 | $4,790,000 00 |

| | | |
|---|---|---|
| *Brought forward* . . . . . | $60,203 16 | $4,790,000 00 |
| Amount remaining in treasury for school purposes (chapter 400, Acts of 1898) . | 7,920 06 | |
| Excess of income over estimate, 1909–1910, | 4,791 04 | |
| | | 72,914 26 |
| | | $4,862,914 26 |

| | |
|---|---|
| Appropriations as stated on page 342 . . . . . | $24,170,674 00 |
| Income other than taxes . . . . . | 4,862,914 26 |
| *Amount to be raised in 1910, from taxes, to meet the appropriations for the financial year 1910–1911* . . . . | $19,307,759 74 |
| Add State Tax, assessed independently of the City Council, | 1,880,395 00 |
| Abatement of smoke assessment . . . . . | 6,379 43 |
| Abolishment of grade crossing assessments . . . . | 98,097 63 |
| Charles River Basin assessment . . . . . | 131,389 00 |
| Metropolitan park assessments . . . . . | 685,093 37 |
| Metropolitan sewer assessments . . . . . | 269,658 61 |
| Metropolitan water assessment (from taxes) . . . | 159,000 00 |
| Washington street, West Roxbury, assessment . . . | 20,872 83 |
| Highway assessment (County) . . . . . | 5,374 24 |
| | $22,564,019 85 |

For bases of appropriation bill, see page 258.
For detail of State assessments, see page 135.

# TRANSFERS OF APPROPRIATIONS, 1910–11.

| From the Appropriation for | To the Appropriation for | Amounts. | Totals. |
|---|---|---|---|
| Reserve Fund | Ashmont Bridge Extension, | ..... | $95 86 |
| Reserve Fund | Assessing Department | ..... | 4,000 00 |
| Reserve Fund | Assessing Department, rebinding old records | ..... | 4,000 00 |
| Reserve Fund | Bath Department | ..... | 1,100 00 |
| Boston Infirmary Department: | | | |
| Pauper expenses | Boston Almshouse and Hospital | ..... | 3,328 13 |
| Pauper expenses | Steamer "John Howard" | ..... | 1,041 19 |
| Reserve Fund | Boston Infirmary Department, New Boat | ..... | 5,000 00 |
| Children's Institutions Department: | | | |
| Parental School | Placing Out and Office Division | ..... | 5,000 00 |
| Reserve Fund | Breakwater, etc., Deer Island | ..... | 872 45 |
| Congress Street Bridge | Chelsea Street Bridge | ..... | 1,500 00 |
| Reserve Fund | Charlestown Bridge, repairs | ..... | 25,000 00 |
| Old Provincial State House | City Documents | $490 72 | |
| Columbus Avenue Bridge | City Documents | 381 00 | |
| Granite Avenue Bridge | City Documents | 205 30 | |
| Reserve Fund | City Documents | 3,773 84 | 4,850 86 |
| Reserve Fund | Eastern Avenue Wharf, reconstruction of | ..... | 15,000 00 |
| Reserve Fund | Engineering Department | ..... | 2,301 04 |
| Reserve Fund | Election Department | ..... | 900 00 |
| Reserve Fund | Fire Department | ..... | 27,662 82 |
| Reserve Fund | Health Department | $6,000 00 | |
| Old Provincial State House | Health Department | 12 28 | 6,012 28 |
| Reserve Fund | Gymnasium, East Boston | ..... | 6,000 00 |
| Reserve Fund | High Fort Observatory | ..... | 3,000 00 |
| Hospital Department: | | | |
| Hospital Buildings, improvements | Estate, Massachusetts avenue and Northampton street | ..... | 520 90 |
| New ward for isolated patients | Hospital buildings, improvements | $2,130 08 | |
| | *Carried forward* | $2,130 08 | $117,185 53 |

TRANSFERS OF APPROPRIATIONS, 1910–11.—*Continued.*

| From the Appropriation for | To the Appropriation for | Amounts. | Totals. |
|---|---|---|---|
| | *Brought forward*..... | $2,130 08 | $117,185 53 |
| Surgical out-patient department building..... | Hospital buildings, improvements..... | 1,296 37 | 3,426 45 |
| Bath house, Tenean Beach.... | Hyde Park avenue..... | $60 95 | |
| House, land and apparatus, Forest Hills..... | Hyde Park avenue..... | 53 58 | |
| Chelsea Street Bridge..... | Hyde Park avenue..... | 326 77 | |
| Bowdoin Street grade damages, | Hyde Park avenue..... | 241 14 | |
| Huntington Avenue Bridge.... | Hyde Park avenue..... | 233 03 | 915 47 |
| Huntington Avenue Bridge.... | Northern avenue and Sleeper street..... .... | $319 47 | |
| Massachusetts Avenue Bridge, | Northern avenue and Sleeper street..... | 555 67 | 875 14 |
| L Street Bath, addition for women..... | L Street Bath, additions, etc.... ..... | ..... | 35,000 00 |
| Reserve Fund..... | Market Department..... | ..... | 600 00 |
| Reserve Fund..... | Mayor, Office Expenses, etc..... | ..... | 1,362 50 |
| Reserve Fund..... | Mayor, Public Celebrations..... | ..... | 1,900 00 |
| New fireboat No. 47..... | New fireboat..... | $2,374 99 | |
| Landing for fireboat and quarters for men..... | New fireboat..... | 199 49 | 2,574 48 |
| Reserve Fund..... | New Library Building, Ward 22..... | ..... | 3,000 00 |
| Reserve Fund..... | Old Provincial State House, | ..... | 1,000 00 |
| Reserve Fund..... | Park Department..... | ..... | 5,400 00 |
| Reserve Fund..... | Police Department..... | ..... | 4,565 47 |
| Reserve Fund..... | Public Grounds Department..... | ..... | 700 00 |
| Mystic Playground, sanitary and shelter..... | Roslindale Playground, sanitary..... | ..... | 513 00 |
| School Committee..... | Schoolhouse Department.... | ..... | 2,500 00 |
| Street Department: | | | |
| Highway Division..... | Central office..... | ..... | 859 76 |
| Highway Division..... | Ferry Division..... | ..... | 670 63 |
| Reserve Fund..... | Subway, Park street to South Station ..... | ..... | 4,000 00 |
| Reserve Fund..... | Subways, Dorchester and South Boston..... | ..... | 3,500 00 |
| Franklin Park, Zoological Garden..... | Zoological Garden and Aquarium..... | $3,204 42 | |
| | *Carried forward*..... | $3,204 42 | $190,548 43 |

TRANSFERS OF APPROPRIATIONS, 1910–1911.—*Concluded.*

| From the Appropriation for | To the Appropriation for | Amounts. | Totals. |
|---|---|---|---|
| | *Brought forward* | $3,204 42 | $190,548 43 |
| Marine Park, Aquarium | Zoological Garden and Aquarium | 3,887 44 | 7,091 86 |
| Reserve Fund | Superior Court, Civil Session | $14,000 00 | |
| Superior Court, Criminal Session | Superior Court, Civil Session | 784 76 | 14,784 76 |
| Reserve Fund | Municipal Court, Civil Session | | 666 43 |
| Reserve Fund | Municipal Court, Charlestown District | | 947 67 |
| Reserve Fund | East Boston District Court, | | 494 49 |
| Reserve Fund | Municipal Court, South Boston District. | | 17 77 |
| Reserve Fund | Municipal Court, Dorchester District | | 85 29 |
| Reserve Fund | Municipal Court, Roxbury District | | 96 59 |
| Superior Court, Criminal Session | Municipal Court, West Roxbury District | | 38 49 |
| Superior Court, Criminal Session | House of Correction | $2,753 07 | |
| Penal Institutions Department, Office Expenses, | House of Correction | 1,316 48 | 4,069 55 |
| Reserve Fund | Registry of Deeds | | 3,497 09 |
| Reserve Fund | Registry of Deeds, fireproof book cases, etc. | | 5,400 00 |
| Reserve Fund | Boston Juvenile Court | | 301 25 |
| | | | $228,039 67 |

# APPROPRIATIONS, 1911–12.

## CITY OF BOSTON.

In City Council, March 27, 1911.

*Ordered*, That to meet the following expenses during the financial year beginning with the first day of February, 1911, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the purposes stated, and that the said amounts be raised by taxation upon the polls and estates taxable in the City of Boston.

| | | |
|---|---|---|
| CITY COUNCIL: Forty-eight thousand five hundred dollars— | | |
| Salaries | $13,500 00 | |
| City Council proceedings | 10,000 00 | |
| Incidental expenses | 25,000 00 | |
| | | $48,500 00 |
| BOSTON INFIRMARY DEPARTMENT: New Boat, Additional: Two thousand five hundred dollars | | 2,500 00 |
| MAYOR, PUBLIC CELEBRATIONS: Forty thousand dollars | | 40,000 00 |
| RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses and other legal expenses, and for transfers): Two hundred thousand dollars, | | 200,000 00 |
| CITY DEBT REQUIREMENTS: Five million, sixty-four thousand seven hundred forty-eight dollars— | | |
| Sinking funds | $1,462,998 00 | |
| Serial loans | 223,750 00 | |
| Interest | 3,378,000 00 | |
| | | 5,064,748 00 |
| COUNTY DEBT REQUIREMENTS: Two hundred seventeen thousand one hundred eighty-eight dollars forty-five cents— | | |
| Sinking fund and principal | $76,875 67 | |
| Interest | 140,312 78 | |
| | | 217,188 45 |
| | | $5,572,936 45 |

Passed, yeas 7, nays 0.
Approved by the Mayor March 28, 1911.
Attest:

W. J. Doyle, *Asst. City Clerk.*

## CITY OF BOSTON.

In City Council, April 10, 1911.

*Ordered*, That from the cash surplus in the treasury there be appropriated the sum of eight hundred thousand dollars ($800,000), to be expended by the Superintendent of Public Buildings, for the erection of an annex to City Hall on the site of the present Old Court House.

Passed, yeas 9.
Approved by the Mayor April 13, 1911.
Attest:

W. J. Doyle, *Asst. City Clerk.*

## CITY OF BOSTON.

## APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1911–12.

---

*Ordered,* That to meet the current expenses payable during the financial year beginning with the first day of February, 1911, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

*Ordered,* That the appropriations for Water Service, current expenses, and the payments to the state under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest requirement for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified or heretofore made be met out of the money remaining in the treasury at the close of business on January 31, 1911, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year, beginning February 1, 1911, and by taxes to the amount of $14,559,667.62, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

*Ordered,* That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

*Ordered,* That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, notes or certificates of indebtedness of the City of Boston, not exceeding nine million dollars in the total, in anticipation of the taxes of the current municipal year; that all such notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current financial year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said treasurer shall deem proper.

*Ordered,* That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the state tax of the year 1911, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1911; that all such taxes paid after the first day of November, 1911, bear interest from and including said day until paid, at the rate of six per cent per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

| | | |
|---|---|---|
| ART DEPARTMENT: Twenty-five hundred dollars | | $2,500 00 |
| ASSESSING DEPARTMENT: One hundred seventy-five thousand dollars | | 175,000 00 |
| AUDITING DEPARTMENT: Forty-six thousand three hundred dollars | | 46,300 00 |
| BATH DEPARTMENT: One hundred eighty-six thousand dollars | | 186,000 00 |
| BUILDING DEPARTMENT: One hundred sixteen thousand dollars — | | |
| Building Department | $113,000 00 | |
| Board of Appeal | 3,000 00 | |
| | | 116,000 00 |
| CEMETERY DEPARTMENT: Seventy-five thousand dollars | | 75,000 00 |
| CITY CLERK DEPARTMENT: Forty-six thousand dollars | | 46,000 00 |
| CITY DOCUMENTS: Thirty-six thousand dollars | | 36,000 00 |
| COLLECTING DEPARTMENT: One hundred thirty-five thousand dollars | | 135,000 00 |
| CONSUMPTIVES' HOSPITAL DEPARTMENT: One hundred eighty-eight thousand dollars | | 188,000 00 |
| ELECTION DEPARTMENT: One hundred forty-one thousand dollars | | 141,000 00 |
| FINANCE COMMISSION: Thirty-five thousand dollars, | | 35,000 00 |
| FIRE DEPARTMENT: One million six hundred thousand dollars — | | |
| Current expenses | $1,492,000 00 | |
| Pensions | 108,000 00 | |
| | | 1,600,000 00 |
| HEALTH DEPARTMENT: Two hundred seventy-seven thousand dollars | | 277,000 00 |
| HOSPITAL DEPARTMENT: Five hundred fifty thousand dollars | | 550,000 00 |
| INSTITUTIONS: | | |
| BOSTON INFIRMARY DEPARTMENT: One hundred eighty-four thousand five hundred dollars — | | |
| Boston Almshouse and Hospital | $149,600 00 | |
| Almshouse, Charlestown | 16,400 00 | |
| Pauper expenses | 6,500 00 | |
| Office expenses | 4,700 00 | |
| Steamer "George A. Hibbard" | 7,300 00 | |
| | | 184,500 00 |
| CHILDREN'S INSTITUTIONS DEPARTMENT: Two hundred three thousand five hundred dollars — | | |
| Placing Out and Office Division | $103,000 00 | |
| Parental School | 55,500 00 | |
| Suffolk School for Boys | 45,000 00 | |
| | | 203,500 00 |
| INSTITUTIONS REGISTRATION DEPARTMENT: Twenty-one thousand two hundred dollars | | 21,200 00 |
| STEAMER "MONITOR": Twenty-seven thousand dollars | | 27,000 00 |
| LAW DEPARTMENT: Fifty-one thousand dollars | | 51,000 00 |
| LIBRARY DEPARTMENT: Three hundred fifty-five thousand two hundred dollars | | 355,200 00 |
| LICENSING BOARD: Forty thousand dollars | | 40,000 00 |
| MARKET DEPARTMENT: Eleven thousand five hundred dollars | | 11,500 00 |
| MAYOR: Fifty-seven thousand five hundred dollars — | | |
| Office expenses, etc. | $50,500 00 | |
| Bureau of Information | 7,000 00 | |
| | | 57,500 00 |
| *Carried forward* | | $4,560,200 00 |

| | | |
|---|---|---|
| *Brought forward* . . . . . | | $4,560,200 00 |
| MUSIC DEPARTMENT: Seventeen thousand six hundred dollars . . . . . | | 17,600 00 |
| OVERSEEING OF THE POOR DEPARTMENT: One hundred forty-two thousand five hundred dollars, | | 142,500 00 |
| PARK DEPARTMENT: Three hundred eighty-five thousand dollars . . . . . | | 385,000 00 |
| POLICE DEPARTMENT: Two million one hundred eighty-five thousand dollars — | | |
| Current expenses . . . . . | $2,053,201 00 | |
| Pensions . . . . . | 131,799 00 | |
| | | 2,185,000 00 |
| PRINTING DEPARTMENT: Salary of Superintendent and operating expenses to be met by revenue. | | |
| PUBLIC BUILDINGS DEPARTMENT: Two hundred thousand dollars . . . . . | | 200,000 00 |
| PUBLIC GROUNDS DEPARTMENT: One hundred fifty-eight thousand two hundred dollars . . . | | 158,200 00 |
| PUBLIC WORKS DEPARTMENT: Four million one hundred ninety-one thousand two hundred dollars — | | |
| Central office . . . . . | $80,000 00 | |
| Bridge and Ferry Division . . . | 553,000 00 | |
| Highway Division . . . . | 3,257,000 00 | |
| Sewer and Water Division, Sewer Service . . . . . | 301,200 00 | |
| | | 4,191,200 00 |
| REGISTRY DEPARTMENT: Forty thousand dollars . | | 40,000 00 |
| SINKING FUNDS DEPARTMENT: Two thousand four hundred dollars . . . . . | | 2,400 00 |
| SOLDIERS' RELIEF DEPARTMENT: Two hundred twenty thousand dollars . . . . . | | 220,000 00 |
| STATISTICS DEPARTMENT: Thirteen thousand dollars — | | |
| Statistics Department . . . . | $12,000 00 | |
| *City Record*, publication of . . . | 1,000 00 | |
| | | 13,000 00 |
| STREET LAYING-OUT DEPARTMENT: One hundred twenty-four thousand dollars . . . . | | 124,000 00 |
| SUPPLY DEPARTMENT: Fourteen thousand dollars . | | 14,000 00 |
| TREASURY DEPARTMENT: Forty-eight thousand six hundred dollars . . . . . | | 48,600 00 |
| WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand two hundred twenty-six dollars . | | 24,226 00 |
| WIRE DEPARTMENT: Sixty-two thousand dollars . | | 62,000 00 |
| COUNTY OF SUFFOLK: One million three hundred thirty-one thousand seven hundred eleven dollars — | | |
| County Buildings . . | $94,200 00 | |
| Jail . . . . . | 66,875 00 | |
| Supreme Judicial Court, | 41,000 00 | |
| Superior Court, Civil Session . . . | 319,679 00 | |
| Superior Court, Criminal Session . . . | 162,000 00 | |
| Probate Court . . | 31,590 00 | |
| Municipal Court Justices . . . . | 40,100 00 | |
| Municipal Court, Civil Session . . . | 29,900 00 | |
| Municipal Court, Criminal Session . . . | 83,900 00 | |
| Municipal Court, Charlestown District, | 12,000 00 | |
| *Carried forward* . | $881,244 00 | $12,387,926 00 |

| | | | |
|---|---|---|---|
| *Brought forward* . | $881,244 00 | | $12,387,926 00 |
| East Boston District Court . . . . | 10,320 00 | | |
| Municipal Court, South Boston District . . | 12,700 00 | | |
| Municipal Court, Dorchester District . . | 8,870 00 | | |
| Municipal Court, Roxbury District . . | 23,000 00 | | |
| Municipal Court, West Roxbury District . | 9,382 00 | | |
| Municipal Court, Brighton District . . | 6,000 00 | | |
| Boston Juvenile Court . | 11,300 00 | | |
| Police Court, Chelsea . | 13,300 00 | | |
| Registry of Deeds . | 56,000 00 | | |
| Index Commissioners . | 15,000 00 | | |
| Insanity cases . . | 22,500 00 | | |
| Land Court . . . | 2,500 00 | | |
| Medical examinations . | 22,000 00 | | |
| Miscellaneous expenses, | 11,595 00 | | |
| | | $1,105,711 00 | |
| PENAL INSTITUTIONS DEPARTMENT: | | | |
| House of Correction . | $205,000 00 | | |
| Office expenses . . | 21,000 00 | | |
| | | 226,000 00 | |
| | | | 1,331,711 00 |
| | | | $13,719,637 00 |

WATER SERVICE: One million twenty-eight thousand nine hundred sixty dollars. (To be paid by water income.)

| | | |
|---|---|---|
| Current expenses and extension of mains, | $900,000 00 | |
| Debt requirements. (Interest.) . | 128,960 00 | |
| | | $1,028,960 00 |

Passed, yeas 9, nays 0.
Approved by the Mayor April 13, 1911.
Attest:

W. J. Doyle, *Asst. City Clerk.*

---

CITY OF BOSTON,

In City Council, April 14, 1911.

*Ordered*, That the sum of three thousand dollars ($3,000) be added to the appropriation for Dover Street Bridge, to be expended by the Commissioner of Public Works for a temporary footbridge, and that the said amount be raised by taxation upon the polls and estates taxable in the City of Boston.

Passed, yeas 7, nays 0.
Approved by the Mayor April 15, 1911.
Attest:

W. J. Doyle, *Asst. City Clerk.*

The order, of which the foregoing is a copy, was originated by the Mayor and transmitted to the City Council on April 14, 1911.
Attest:

W. J. Doyle, *Asst. City Clerk.*

## CITY OF BOSTON.

In School Committee, April 3, 1911.

*Ordered*, That to meet the current expenses of the School Committee and provide funds for repairs and alterations of school buildings, rents of hired school accommodations, pensions to teachers, etc., during the financial year February 1, 1911, to January 31, 1912, the following sums be appropriated for the purposes stated:

| | |
|---|---|
| Salaries of instructors | $3,293,686 00 |
| Salaries of officers | 115,000 00 |
| Salaries of janitors | 265,000 00 |
| Fuel and light | 170,000 00 |
| Supplies and incidentals | 310,545 39 |
| Water | 67,000 00 |
| Physical education | 54,216 67 |
| Physical education, special appropriation | 20,000 00 |
| Salaries and expenses of nurses | 28,781 10 |
| Pensions | 67,770 84 |
| Repairs and alterations to school buildings | 339,000 00 |
| Rents of hired school accommodations | 28,000 00 |
| Total amount appropriated | $4,759,000 00 |

Passed, yeas, 5; nays, 0.
Approved by the Mayor, April 12, 1911.
A true copy.
Attest:

Thornton D. Apollonio, *Secretary*.

## CITY OF BOSTON.

In School Committee, April 17, 1911.

*Ordered*, That in accordance with the provisions of chapter 388 of the Acts of 1909 the sum of four hundred five thousand dollars ($405,000) is hereby appropriated for the purpose of constructing and furnishing new school buildings, including the taking of land therefor, and for school yards, and the preparing of school yards for use.

Passed, yeas, 5; nays, 0.
Approved by the Mayor, April 21, 1911.
A true copy.
Attest:

Thornton D. Apollonio, *Secretary*.

| | | |
|---|---|---|
| Total appropriations for 1911–1912, as passed by City Council to May 1, 1911 | $20,095,573 45 | |
| School Committee | 5,164,000 00 | |
| | | $25,259,573 45 |
| Amount of State tax.[1] | | |
| Abatement of smoke assessment[1] | | |
| Abolishment of grade crossings, assessments:[1] | | |
| Principal | | |
| Interest | | |

[1] May 1, 1911, not yet determined.

Charles River Basin assessment:[1]
  Principal . . . . . .
  Interest . . . . . .
Metropolitan park assessments:[1]
  Sinking fund . . . . . .
  Interest . . . . . .
  Maintenance . . . . . .
Metropolitan sewer assessments:[1]
  Sinking fund . . . . . .
  Interest . . . . . .
  Maintenance . . . . . .
Washington street, West Roxbury (chapter 574, Acts of 1907), assessment.[1]
Highway assessment (County).[1]

---

[1] May 1, 1911, not yet determined.

# WAYS AND MEANS

## Other Than Taxes.

### 1911-1912.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk for the financial year 1911–1912:

| | | |
|---|---|---|
| Bath Department | | $20,000 00 |
| Cemetery Department | | 25,000 00 |
| City Clerk Department | | 7,000 00 |
| Collecting Department | | 30,000 00 |
| Collecting bank tax | | 5,000 00 |
| Fire Department | | 2,500 00 |
| Gypsy and Brown-tail Moth Suppression | | 10,000 00 |
| Health Department | | 7,600 00 |
| Hospital Department | | 120,000 00 |
| Institutions: | | |
| Boston Infirmary Department | | 4,000 00 |
| Interest | | 200,000 00 |
| Library Department | | 5,000 00 |
| Licensing Board | | 20,000 00 |
| Market Department | | 124,000 00 |
| Mayor | | 17,000 00 |
| Overseeing of the Poor Department | | 17,000 00 |
| Park Department | | 5,000 00 |
| Police Department | | 22,000 00 |
| Public Buildings Department | | 10,000 00 |
| Public Works Department | | 206,000 00 |
| Registry Department | | 9,000 00 |
| Soldiers' Relief Department | | 111,000 00 |
| Street Laying-Out Department | | 20,000 00 |
| Weights and Measures Department | | 9,000 00 |
| County of Suffolk | | 190,000 00 |
| Corporation tax | | 1,450,000 00 |
| Liquor license revenue | | 1,000,000 00 |
| Street railway tax | | 400,000 00 |
| | | $4,046,100 00 |
| Cash in treasury January 31, 1911 unappropriated | | 1,486,805 83 |
| School Committee: | | |
| Estimated income | $88,286 88 | |
| Amount remaining in treasury for school purposes (chapter 400, Acts of 1898) | 35,093 17 | |
| Excess of income over estimate, 1910–1911, | 13,648 57 | |
| | | 137,028 62 |
| | | $5,669,934 45 |
| Appropriations as stated on page 353 | | $25,259,573 45 |
| Income other than taxes | | 5,669,934 45 |
| *Amount to be raised in 1911, from taxes, to meet the appropriations for the financial year 1911–1912* | | $19,589,639 00 |

Add State Tax, assessed independently of the City Council[1] . . . . . .
Abatement of smoke assessment[1] . . . . . .
Abolishment of grade crossing assessments[1] . . . .
Charles River Basin assessment[1] . . . . . .
Metropolitan park assessments[1] . . . . . .
Metropolitan sewer assessments[1] . . . . . .
Metropolitan water assessment (from taxes) . . .
Washington street, West Roxbury, assessment[1] . .
Highway assessment (County)[1] . . . . . .

For bases of appropriation bill, see page 258.

[1] May 1, 1911, not yet determined.

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